

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2023	JUNE 2022	2022-2023	2021-2022
Retailing	156,697,179	151,661,251	1,902,192,251	1,732,275,567
Services	64,864,401	61,123,886	807,108,610	730,258,007
Contracting	38,028,388	34,396,094	450,718,137	413,076,901
Theater, Amuse., Radio, etc.	1,708,944	2,055,918	22,288,126	17,632,858
Interest & All Others	13,762,723	12,399,616	168,245,452	145,240,655
Commissions	4,391,475	5,863,484	60,452,575	71,372,044
Hotel Rentals	21,702,506	21,741,059	315,968,930	266,320,771
All Other Rentals	30,332,557	28,810,545	393,913,900	365,343,543
Use (4%)	3,736,899	3,104,265	47,874,107	40,719,127
SUB-TOTAL	335,225,072	321,156,118	4,168,762,088	3,782,239,473
Insurance Solicitors	51,570	57,419	892,588	1,007,503
Producing	114,859	132,028	1,944,802	1,909,520
Manufacturing	189,235	176,713	2,414,250	2,202,608
Wholesaling	10,333,529	9,690,417	123,689,413	112,506,740
Services (Wholesale)	391,480	348,247	7,729,808	5,395,208
Use (1/2%)	3,333,795	3,353,808	42,028,638	41,402,322
SUB-TOTAL	14,414,468	13,758,632	178,699,499	164,423,901
ALLOCATED COLLECTIONS	349,639,540	334,914,750	4,347,461,587	3,946,663,374
UNALLOCATED NET COLLECTIONS	9,333,001	8,957,196	95,189,826	63,245,319
GRAND TOTAL	358,972,541	343,871,946	4,442,651,413	4,009,908,693

GENERAL EXCISE AND USE TAX BASE - JUNE 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2023	JUNE 2022	2022-2023	2021-2022
Retailing	3,917,429,475	3,791,531,275	47,554,806,275	43,306,889,175
Services	1,621,610,025	1,528,097,150	20,177,715,250	18,256,450,175
Contracting	950,709,700	859,902,350	11,267,953,425	10,326,922,525
Theater, Amuse., Radio, etc.	42,723,600	51,397,950	557,203,150	440,821,450
Interest & All Others	344,068,075	309,990,400	4,206,136,300	3,631,016,375
Commissions	109,786,875	146,587,100	1,511,314,375	1,784,301,100
Hotel Rentals	542,562,650	543,526,475	7,899,223,250	6,658,019,275
All Other Rentals	758,313,925	720,263,625	9,847,847,500	9,133,588,575
Use (4%)	93,422,475	77,606,625	1,196,852,675	1,017,978,175
SUB-TOTAL	8,380,626,800	8,028,902,950	104,219,052,200	94,555,986,825
Insurance Solicitors	34,380,000	38,279,333	595,058,667	671,668,667
Producing	22,971,800	26,405,600	388,960,400	381,904,000
Manufacturing	37,847,000	35,342,600	482,850,000	440,521,600
Wholesaling	2,066,705,800	1,938,083,400	24,737,882,600	22,501,348,000
Services (Wholesale)	78,296,000	69,649,400	1,545,961,600	1,079,041,600
Use (1/2%)	666,759,000	670,761,600	8,405,727,600	8,280,464,400
SUB-TOTAL	2,906,959,600	2,778,521,933	36,156,440,867	33,354,948,267
GRAND TOTAL	11,287,586,400	10,807,424,883	140,375,493,067	127,910,935,092

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.

2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.