

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2023	JULY 2022	2023-2024	2022-2023
Retailing	163,059,826	161,734,565	163,059,826	161,734,565
Services	76,439,352	75,677,315	76,439,352	75,677,315
Contracting	42,639,318	35,298,562	42,639,318	35,298,562
Theater, Amuse., Radio, etc.	2,152,852	2,083,389	2,152,852	2,083,389
Interest & All Others	14,846,623	14,873,228	14,846,623	14,873,228
Commissions	5,598,627	7,299,701	5,598,627	7,299,701
Hotel Rentals	31,288,911	32,895,180	31,288,911	32,895,180
All Other Rentals	46,089,654	44,573,393	46,089,654	44,573,393
Use (4%)	4,309,987	5,339,442	4,309,987	5,339,442
SUB-TOTAL	386,425,150	379,774,775	386,425,150	379,774,775
Insurance Solicitors	139,402	132,545	139,402	132,545
Producing	205,699	254,333	205,699	254,333
Manufacturing	252,836	211,030	252,836	211,030
Wholesaling	11,227,912	10,900,715	11,227,912	10,900,715
Services (Wholesale)	752,913	672,224	752,913	672,224
Use (1/2%)	3,469,231	3,811,567	3,469,231	3,811,567
SUB-TOTAL	16,047,993	15,982,414	16,047,993	15,982,414
ALLOCATED COLLECTIONS	402,473,143	395,757,189	402,473,143	395,757,189
UNALLOCATED NET COLLECTIONS	17,961,224	3,315,370	17,961,224	3,315,370
GRAND TOTAL	420,434,367	399,072,559	420,434,367	399,072,559

GENERAL EXCISE AND USE TAX BASE - JULY 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2023	JULY 2022	2023-2024	2022-2023
Retailing	4,076,495,650	4,043,364,125	4,076,495,650	4,043,364,125
Services	1,910,983,800	1,891,932,875	1,910,983,800	1,891,932,875
Contracting	1,065,982,950	882,464,050	1,065,982,950	882,464,050
Theater, Amuse., Radio, etc.	53,821,300	52,084,725	53,821,300	52,084,725
Interest & All Others	371,165,575	371,830,700	371,165,575	371,830,700
Commissions	139,965,675	182,492,525	139,965,675	182,492,525
Hotel Rentals	782,222,775	822,379,500	782,222,775	822,379,500
All Other Rentals	1,152,241,350	1,114,334,825	1,152,241,350	1,114,334,825
Use (4%)	107,749,675	133,486,050	107,749,675	133,486,050
SUB-TOTAL	9,660,628,750	9,494,369,375	9,660,628,750	9,494,369,375
Insurance Solicitors	92,934,667	88,363,333	92,934,667	88,363,333
Producing	41,139,800	50,866,600	41,139,800	50,866,600
Manufacturing	50,567,200	42,206,000	50,567,200	42,206,000
Wholesaling	2,245,582,400	2,180,143,000	2,245,582,400	2,180,143,000
Services (Wholesale)	150,582,600	134,444,800	150,582,600	134,444,800
Use (1/2%)	693,846,200	762,313,400	693,846,200	762,313,400
SUB-TOTAL	3,274,652,867	3,258,337,133	3,274,652,867	3,258,337,133
GRAND TOTAL	12,935,281,617	12,752,706,508	12,935,281,617	12,752,706,508

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.