

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2023	AUGUST 2022	2023-2024	2022-2023
Retailing	157,527,326	159,532,754	320,587,152	321,267,319
Services	64,949,303	63,516,221	141,388,655	139,193,536
Contracting	39,584,808	35,267,659	82,224,126	70,566,221
Theater, Amuse., Radio, etc.	1,959,989	1,889,807	4,112,841	3,973,196
Interest & All Others	13,900,076	14,498,683	28,746,699	29,371,911
Commissions	4,539,190	4,947,486	10,137,817	12,247,187
Hotel Rentals	27,821,072	28,764,246	59,109,983	61,659,426
All Other Rentals	29,946,269	29,298,526	76,035,923	73,871,919
Use (4%)	3,250,730	3,286,111	7,560,717	8,625,553
SUB-TOTAL	343,478,763	341,001,493	729,903,913	720,776,268
Insurance Solicitors	133,605	50,052	273,007	182,597
Producing	123,744	158,200	329,443	412,533
Manufacturing	194,847	197,273	447,683	408,303
Wholesaling	10,603,189	10,257,114	21,831,101	21,157,829
Services (Wholesale)	401,968	376,245	1,154,881	1,048,469
Use (1/2%)	3,271,120	3,297,802	6,740,351	7,109,369
SUB-TOTAL	14,728,473	14,336,686	30,776,466	30,319,100
ALLOCATED COLLECTIONS	358,207,236	355,338,179	760,680,379	751,095,368
UNALLOCATED NET COLLECTIONS	(25,821,606)	8,712,372	(7,860,383)	12,027,743
GRAND TOTAL	332,385,630	364,050,551	752,819,996	763,123,111

GENERAL EXCISE AND USE TAX BASE - AUGUST 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2023	AUGUST 2022	2023-2024	2022-2023
Retailing	3,938,183,150	3,988,318,850	8,014,678,800	8,031,682,975
Services	1,623,732,575	1,587,905,525	3,534,716,375	3,479,838,400
Contracting	989,620,200	881,691,475	2,055,603,150	1,764,155,525
Theater, Amuse., Radio, etc.	48,999,725	47,245,175	102,821,025	99,329,900
Interest & All Others	347,501,900	362,467,075	718,667,475	734,297,775
Commissions	113,479,750	123,687,150	253,445,425	306,179,675
Hotel Rentals	695,526,800	719,106,150	1,477,749,575	1,541,485,650
All Other Rentals	748,656,725	732,463,150	1,900,898,075	1,846,797,975
Use (4%)	81,268,250	82,152,775	189,017,925	215,638,825
SUB-TOTAL	8,586,969,075	8,525,037,325	18,247,597,825	18,019,406,700
Insurance Solicitors	89,070,000	33,368,000	182,004,667	121,731,333
Producing	24,748,800	31,640,000	65,888,600	82,506,600
Manufacturing	38,969,400	39,454,600	89,536,600	81,660,600
Wholesaling	2,120,637,800	2,051,422,800	4,366,220,200	4,231,565,800
Services (Wholesale)	80,393,600	75,249,000	230,976,200	209,693,800
Use (1/2%)	654,224,000	659,560,400	1,348,070,200	1,421,873,800
SUB-TOTAL	3,008,043,600	2,890,694,800	6,282,696,467	6,149,031,933
GRAND TOTAL	11,595,012,675	11,415,732,125	24,530,294,292	24,168,438,633

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.