

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2023	OCTOBER 2022	2023-2024	2022-2023
Retailing	151,329,537	154,493,258	641,374,701	632,701,971
Services	69,223,679	65,835,450	274,988,529	267,842,635
Contracting	40,893,159	38,893,207	164,050,533	150,355,143
Theater, Amuse., Radio, etc.	1,256,926	2,366,560	6,822,316	8,073,203
Interest & All Others	14,162,534	13,474,853	56,038,859	56,319,015
Commissions	4,234,060	5,312,451	18,780,852	22,359,233
Hotel Rentals	22,958,382	24,824,006	105,315,727	111,780,139
All Other Rentals	32,721,428	31,680,162	139,183,421	135,846,031
Use (4%)	3,920,199	3,661,104	15,037,375	16,220,791
SUB-TOTAL	340,699,904	340,541,051	1,421,592,313	1,401,498,161
Insurance Solicitors	85,606	85,696	417,505	318,350
Producing	141,078	169,423	592,762	728,967
Manufacturing	175,224	203,163	804,260	832,968
Wholesaling	10,392,782	10,112,311	42,856,633	41,457,563
Services (Wholesale)	512,915	821,001	2,039,077	2,537,009
Use (1/2%)	3,668,555	3,261,891	15,486,210	13,482,261
SUB-TOTAL	14,976,160	14,653,485	62,196,447	59,357,118
ALLOCATED COLLECTIONS	355,676,064	355,194,536	1,483,788,760	1,460,855,279
UNALLOCATED NET COLLECTIONS	7,851,105	6,146,413	3,929,866	23,826,912
GRAND TOTAL	363,527,169	361,340,949	1,487,718,626	1,484,682,191

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2023	OCTOBER 2022	2023-2024	2022-2023
Retailing	3,783,238,425	3,862,331,450	16,034,367,525	15,817,549,275
Services	1,730,591,975	1,645,886,250	6,874,713,225	6,696,065,875
Contracting	1,022,328,975	972,330,175	4,101,263,325	3,758,878,575
Theater, Amuse., Radio, etc.	31,423,150	59,164,000	170,557,900	201,830,075
Interest & All Others	354,063,350	336,871,325	1,400,971,475	1,407,975,375
Commissions	105,851,500	132,811,275	469,521,300	558,980,825
Hotel Rentals	573,959,550	620,600,150	2,632,893,175	2,794,503,475
All Other Rentals	818,035,700	792,004,050	3,479,585,525	3,396,150,775
Use (4%)	98,004,975	91,527,600	375,934,375	405,519,775
SUB-TOTAL	8,517,497,600	8,513,526,275	35,539,807,825	35,037,454,025
Insurance Solicitors	57,070,667	57,130,667	278,336,667	212,233,333
Producing	28,215,600	33,884,600	118,552,400	145,793,400
Manufacturing	35,044,800	40,632,600	160,852,000	166,593,600
Wholesaling	2,078,556,400	2,022,462,200	8,571,326,600	8,291,512,600
Services (Wholesale)	102,583,000	164,200,200	407,815,400	507,401,800
Use (1/2%)	733,711,000	652,378,200	3,097,242,000	2,696,452,200
SUB-TOTAL	3,035,181,467	2,970,688,467	12,634,125,067	12,019,986,933
GRAND TOTAL	11,552,679,067	11,484,214,742	48,173,932,892	47,057,440,958

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.