

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2023	12/31/2022	
Retailing	1,915,019,874	1,842,538,013	72,481,861
Services	823,098,859	770,431,732	52,667,127
Contracting	473,740,861	431,483,107	42,257,754
Theater, Amuse., Radio, etc.	20,182,116	21,415,925	(1,233,809)
Interest & All Others	170,295,853	161,233,205	9,062,648
Commissions	56,332,268	67,315,406	(10,983,138)
Hotel Rentals	309,234,540	301,174,456	8,060,084
All Other Rentals	396,780,244	380,323,843	16,456,401
Use (4%)	47,021,847	45,281,212	1,740,635
SUB-TOTAL	4,211,706,462	4,021,196,899	190,509,563
Insurance Solicitors	1,004,959	910,661	94,298
Producing	1,824,849	1,972,819	(147,970)
Manufacturing	2,249,991	2,367,035	(117,044)
Wholesaling	126,380,436	119,962,542	6,417,894
Services (Wholesale)	7,441,909	6,244,010	1,197,899
Use (1/2%)	44,077,836	41,890,987	2,186,849
SUB-TOTAL	182,979,980	173,348,054	9,631,926
ALLOCATED COLLECTIONS	4,394,686,442	4,194,544,953	200,141,489
UNALLOCATED NET COLLECTIONS	79,439,908	68,807,732	10,632,176
GRAND TOTAL	4,474,126,350	4,263,352,685	210,773,665

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 2023

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2023	12/31/2022	
Retailing	47,875,496,850	46,063,450,325	1,812,046,525
Services	20,577,471,475	19,260,793,300	1,316,678,175
Contracting	11,843,521,525	10,787,077,675	1,056,443,850
Theater, Amuse., Radio, etc.	504,552,900	535,398,125	(30,845,225)
Interest & All Others	4,257,396,325	4,030,830,125	226,566,200
Commissions	1,408,306,700	1,682,885,150	(274,578,450)
Hotel Rentals	7,730,863,500	7,529,361,400	201,502,100
All Other Rentals	9,919,506,100	9,508,096,075	411,410,025
Use (4%)	1,175,546,175	1,132,030,300	43,515,875
SUB-TOTAL	105,292,661,550	100,529,922,475	4,762,739,075
Insurance Solicitors	669,972,667	607,107,333	62,865,333
Producing	364,969,800	394,563,800	(29,594,000)
Manufacturing	449,998,200	473,407,000	(23,408,800)
Wholesaling	25,276,087,200	23,992,508,400	1,283,578,800
Services (Wholesale)	1,488,381,800	1,248,802,000	239,579,800
Use (1/2%)	8,815,567,200	8,378,197,400	437,369,800
SUB-TOTAL	37,064,976,867	35,094,585,933	1,970,390,933
GRAND TOTAL	142,357,638,417	135,624,508,408	6,733,130,008

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.