

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2024	JANUARY 2023	2023-2024	2022-2023
Retailing	182,332,651	181,913,231	1,131,582,512	1,118,335,469
Services	79,023,036	76,674,355	485,104,456	466,765,526
Contracting	46,270,235	38,599,133	292,726,485	262,032,659
Theater, Amuse., Radio, etc.	1,511,266	1,749,407	11,156,161	13,500,312
Interest & All Others	20,065,553	14,339,708	102,963,722	95,187,476
Commissions	6,124,571	6,312,549	32,921,810	37,230,095
Hotel Rentals	32,216,312	34,354,767	179,410,924	188,283,769
All Other Rentals	47,293,339	46,655,934	242,376,034	238,872,285
Use (4%)	5,945,077	5,084,596	29,466,150	29,457,929
SUB-TOTAL	420,782,040	405,683,680	2,507,708,254	2,449,665,520
Insurance Solicitors	159,177	135,301	681,567	545,320
Producing	352,363	262,990	1,188,330	1,218,910
Manufacturing	215,207	218,772	1,329,650	1,497,474
Wholesaling	11,447,506	11,106,235	75,902,265	72,869,971
Services (Wholesale)	766,348	728,649	3,719,202	3,969,402
Use (1/2%)	4,240,234	4,055,872	26,804,352	24,570,792
SUB-TOTAL	17,180,835	16,507,819	109,625,366	104,671,869
ALLOCATED COLLECTIONS	437,962,875	422,191,499	2,617,333,620	2,554,337,389
UNALLOCATED NET COLLECTIONS	12,768,709	17,762,288	32,586,913	53,330,410
GRAND TOTAL	450,731,584	439,953,787	2,649,920,533	2,607,667,799

GENERAL EXCISE AND USE TAX BASE - JANUARY 2024

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2024	JANUARY 2023	2023-2024	2022-2023
Retailing	4,558,316,275	4,547,830,775	28,289,562,800	27,958,386,725
Services	1,975,575,900	1,916,858,875	12,127,611,400	11,669,138,150
Contracting	1,156,755,875	964,978,325	7,318,162,125	6,550,816,475
Theater, Amuse., Radio, etc.	37,781,650	43,735,175	278,904,025	337,507,800
Interest & All Others	501,638,825	358,492,700	2,574,093,050	2,379,686,900
Commissions	153,114,275	157,813,725	823,045,250	930,752,375
Hotel Rentals	805,407,800	858,869,175	4,485,273,100	4,707,094,225
All Other Rentals	1,182,333,475	1,166,398,350	6,059,400,850	5,971,807,125
Use (4%)	148,626,925	127,114,900	736,653,750	736,448,225
SUB-TOTAL	10,519,551,000	10,142,092,000	62,692,706,350	61,241,638,000
Insurance Solicitors	106,118,000	90,200,667	454,378,000	363,546,667
Producing	70,472,600	52,598,000	237,666,000	243,782,000
Manufacturing	43,041,400	43,754,400	265,930,000	299,494,800
Wholesaling	2,289,501,200	2,221,247,000	15,180,453,000	14,573,994,200
Services (Wholesale)	153,269,600	145,729,800	743,840,400	793,880,400
Use (1/2%)	848,046,800	811,174,400	5,360,870,400	4,914,158,400
SUB-TOTAL	3,510,449,600	3,364,704,267	22,243,137,800	21,188,856,467
GRAND TOTAL	14,030,000,600	13,506,796,267	84,935,844,150	82,430,494,467

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 shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.