

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2024	FEBRUARY 2023	2023-2024	2022-2023
Retailing	156,333,931	152,942,312	1,287,916,443	1,271,277,781
Services	69,374,670	67,430,022	554,479,126	534,195,548
Contracting	41,791,502	34,123,414	334,517,987	296,156,073
Theater, Amuse., Radio, etc.	1,393,633	1,848,427	12,549,794	15,348,739
Interest & All Others	17,262,958	17,553,057	120,226,680	112,740,533
Commissions	4,482,166	4,469,622	37,403,976	41,699,717
Hotel Rentals	26,281,224	26,021,525	205,692,148	214,305,294
All Other Rentals	30,486,627	30,769,353	272,862,661	269,641,638
Use (4%)	4,191,274	3,551,893	33,657,424	33,009,822
SUB-TOTAL	351,597,985	338,709,625	2,859,306,239	2,788,375,145
Insurance Solicitors	67,628	58,685	749,195	604,005
Producing	154,239	147,102	1,342,569	1,366,012
Manufacturing	209,827	156,453	1,539,477	1,653,927
Wholesaling	10,423,015	9,662,870	86,325,280	82,532,841
Services (Wholesale)	469,912	406,521	4,189,114	4,375,923
Use (1/2%)	3,344,050	3,350,641	30,148,402	27,921,433
SUB-TOTAL	14,668,671	13,782,272	124,294,037	118,454,141
ALLOCATED COLLECTIONS	366,266,656	352,491,897	2,983,600,276	2,906,829,286
UNALLOCATED NET COLLECTIONS	(4,519,500)	4,576,984	28,067,413	57,907,394
GRAND TOTAL	361,747,156	357,068,881	3,011,667,689	2,964,736,680

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2024

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2024	FEBRUARY 2023	2023-2024	2022-2023
Retailing	3,908,348,275	3,823,557,800	32,197,911,075	31,781,944,525
Services	1,734,366,750	1,685,750,550	13,861,978,150	13,354,888,700
Contracting	1,044,787,550	853,085,350	8,362,949,675	7,403,901,825
Theater, Amuse., Radio, etc.	34,840,825	46,210,675	313,744,850	383,718,475
Interest & All Others	431,573,950	438,826,425	3,005,667,000	2,818,513,325
Commissions	112,054,150	111,740,550	935,099,400	1,042,492,925
Hotel Rentals	657,030,600	650,538,125	5,142,303,700	5,357,632,350
All Other Rentals	762,165,675	769,233,825	6,821,566,525	6,741,040,950
Use (4%)	104,781,850	88,797,325	841,435,600	825,245,550
SUB-TOTAL	8,789,949,625	8,467,740,625	71,482,655,975	69,709,378,625
Insurance Solicitors	45,085,333	39,123,333	499,463,333	402,670,000
Producing	30,847,800	29,420,400	268,513,800	273,202,400
Manufacturing	41,965,400	31,290,600	307,895,400	330,785,400
Wholesaling	2,084,603,000	1,932,574,000	17,265,056,000	16,506,568,200
Services (Wholesale)	93,982,400	81,304,200	837,822,800	875,184,600
Use (1/2%)	668,810,000	670,128,200	6,029,680,400	5,584,286,600
SUB-TOTAL	2,965,293,933	2,783,840,733	25,208,431,733	23,972,697,200
GRAND TOTAL	11,755,243,558	11,251,581,358	96,691,087,708	93,682,075,825

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.