

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2024	JUNE 2023	2023-2024	2022-2023
Retailing	166,499,976	156,697,179	1,925,668,906	1,902,192,251
Services	68,322,973	64,864,401	840,801,494	807,108,610
Contracting	44,121,294	38,028,388	507,436,990	450,718,137
Theater, Amuse., Radio, etc.	1,549,548	1,708,944	18,800,188	22,288,126
Interest & All Others	13,850,375	13,762,723	178,879,539	168,245,452
Commissions	4,405,656	4,391,475	56,739,898	60,452,575
Hotel Rentals	20,879,366	21,702,506	303,307,623	315,968,930
All Other Rentals	30,114,431	30,332,557	400,253,545	393,913,900
Use (4%)	3,841,239	3,736,899	48,533,998	47,874,107
SUB-TOTAL	353,584,858	335,225,072	4,280,422,181	4,168,762,088
Insurance Solicitors	60,371	51,570	1,080,443	892,588
Producing	131,208	114,859	1,967,387	1,944,802
Manufacturing	183,742	189,235	2,274,277	2,414,250
Wholesaling	10,758,748	10,333,529	127,998,717	123,689,413
Services (Wholesale)	406,947	391,480	6,271,321	7,729,808
Use (1/2%)	3,777,106	3,333,795	44,269,129	42,028,638
SUB-TOTAL	15,318,122	14,414,468	183,861,274	178,699,499
ALLOCATED COLLECTIONS	368,902,980	349,639,540	4,464,283,455	4,347,461,587
UNALLOCATED NET COLLECTIONS	441,157	9,333,001	16,772,655	95,189,826
GRAND TOTAL	369,344,137	358,972,541	4,481,056,110	4,442,651,413

GENERAL EXCISE AND USE TAX BASE - JUNE 2024

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2024	JUNE 2023	2023-2024	2022-2023
Retailing	4,162,499,400	3,917,429,475	48,141,722,650	47,554,806,275
Services	1,708,074,325	1,621,610,025	21,020,037,350	20,177,715,250
Contracting	1,103,032,350	950,709,700	12,685,924,750	11,267,953,425
Theater, Amuse., Radio, etc.	38,738,700	42,723,600	470,004,700	557,203,150
Interest & All Others	346,259,375	344,068,075	4,471,988,475	4,206,136,300
Commissions	110,141,400	109,786,875	1,418,497,450	1,511,314,375
Hotel Rentals	521,984,150	542,562,650	7,582,690,575	7,899,223,250
All Other Rentals	752,860,775	758,313,925	10,006,338,625	9,847,847,500
Use (4%)	96,030,975	93,422,475	1,213,349,950	1,196,852,675
SUB-TOTAL	8,839,621,450	8,380,626,800	107,010,554,525	104,219,052,200
Insurance Solicitors	40,247,333	34,380,000	720,295,333	595,058,667
Producing	26,241,600	22,971,800	393,477,400	388,960,400
Manufacturing	36,748,400	37,847,000	454,855,400	482,850,000
Wholesaling	2,151,749,600	2,066,705,800	25,599,743,400	24,737,882,600
Services (Wholesale)	81,389,400	78,296,000	1,254,264,200	1,545,961,600
Use (1/2%)	755,421,200	666,759,000	8,853,825,800	8,405,727,600
SUB-TOTAL	3,091,797,533	2,906,959,600	37,276,461,533	36,156,440,867
GRAND TOTAL	11,931,418,983	11,287,586,400	144,287,016,058	140,375,493,067

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.