

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2024	OCTOBER 2023	2024-2025	2023-2024
Retailing	153,534,929	151,329,537	637,580,412	641,374,701
Services	77,212,789	69,223,679	300,202,505	274,988,529
Contracting	51,162,432	40,893,159	209,849,047	164,050,533
Theater, Amuse., Radio, etc.	1,367,854	1,256,926	6,851,205	6,822,316
Interest & All Others	15,288,063	14,162,534	61,545,184	56,038,859
Commissions	4,986,333	4,234,060	19,603,195	18,780,852
Hotel Rentals	20,947,816	22,958,382	100,364,164	105,315,727
All Other Rentals	34,210,731	32,721,428	147,630,086	139,183,421
Use (4%)	3,977,170	3,920,199	17,248,016	15,037,375
SUB-TOTAL	362,688,117	340,699,904	1,500,873,814	1,421,592,313
Insurance Solicitors	93,733	85,606	392,973	417,505
Producing	138,767	141,078	601,149	592,762
Manufacturing	191,049	175,224	731,646	804,260
Wholesaling	10,442,865	10,392,782	42,702,516	42,856,633
Services (Wholesale)	556,128	512,915	2,249,139	2,039,077
Use (1/2%)	3,390,395	3,668,555	13,354,864	15,486,210
SUB-TOTAL	14,812,937	14,976,160	60,032,287	62,196,447
ALLOCATED COLLECTIONS	377,501,054	355,676,064	1,560,906,101	1,483,788,760
UNALLOCATED NET COLLECTIONS	(37,998,698)	7,851,105	(52,669,551)	3,929,866
GRAND TOTAL	339,502,356	363,527,169	1,508,236,550	1,487,718,626

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2024

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2024	OCTOBER 2023	2024-2025	2023-2024
Retailing	3,838,373,225	3,783,238,425	15,939,510,300	16,034,367,525
Services	1,930,319,725	1,730,591,975	7,505,062,625	6,874,713,225
Contracting	1,279,060,800	1,022,328,975	5,246,226,175	4,101,263,325
Theater, Amuse., Radio, etc.	34,196,350	31,423,150	171,280,125	170,557,900
Interest & All Others	382,201,575	354,063,350	1,538,629,600	1,400,971,475
Commissions	124,658,325	105,851,500	490,079,875	469,521,300
Hotel Rentals	523,695,400	573,959,550	2,509,104,100	2,632,893,175
All Other Rentals	855,268,275	818,035,700	3,690,752,150	3,479,585,525
Use (4%)	99,429,250	98,004,975	431,200,400	375,934,375
SUB-TOTAL	9,067,202,925	8,517,497,600	37,521,845,350	35,539,807,825
Insurance Solicitors	62,488,667	57,070,667	261,982,000	278,336,667
Producing	27,753,400	28,215,600	120,229,800	118,552,400
Manufacturing	38,209,800	35,044,800	146,329,200	160,852,000
Wholesaling	2,088,573,000	2,078,556,400	8,540,503,200	8,571,326,600
Services (Wholesale)	111,225,600	102,583,000	449,827,800	407,815,400
Use (1/2%)	678,079,000	733,711,000	2,670,972,800	3,097,242,000
SUB-TOTAL	3,006,329,467	3,035,181,467	12,189,844,800	12,634,125,067
GRAND TOTAL	12,073,532,392	11,552,679,067	49,711,690,150	48,173,932,892

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.