	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUN 2025	JUN 2024	2024-2025	2023-2024
Retailing	171,091,986	166,499,976	1,964,324,075	1,925,668,906
Services	69,580,518	68,322,973	898,003,726	840,801,494
Contracting	42,624,899	44,121,294	591,457,118	507,436,990
Theater, Amuse., Radio, etc.	1,608,435	1,549,548	19,664,545	18,800,188
Interest & All Others	13,759,565	13,850,375	184,048,268	178,879,539
Commissions	4,070,023	4,405,656	58,498,367	56,739,898
Hotel Rentals	21,873,220	20,879,366	298,532,582	303,307,623
All Other Rentals	31,170,798	30,114,431	422,424,332	400,253,545
Use (4%)	4,724,859	3,841,239	30,157,743	48,533,998
SUB-TOTAL	360,504,304	353,584,858	4,467,110,756	4,280,422,181
	50.065	60.074	1 100 505	1 000 110
Insurance Solicitors	59,865	60,371	1,129,737	1,080,443
Producing	118,138	131,208	1,861,608	1,967,387
Manufacturing	192,705	183,742	2,243,698	2,274,277
Wholesaling	10,340,653	10,758,748	128,364,440	127,998,717
Services (Wholesale)	396,489	406,947	7,139,328	6,271,321
Use (1/2%)	3,928,663	3,777,106	40,496,128	44,269,129
SUB-TOTAL	15,036,514	15,318,122	181,234,939	183,861,274
ALLOCATED COLLECTIONS	375,540,818	368,902,980	4,648,345,694	4,464,283,455
UNALLOCATED NET COLLECTIONS	3,982,189	441,157	(17,949,442)	16,772,655
GRAND TOTAL	379,523,007	369,344,137	4,630,396,252	4,481,056,110

GENERAL EXCISE AND USE TAX BASE - JUNE 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUN 2025	JUN 2024	2024-2025	2023-2024
Retailing	4,277,299,661	4,162,499,400	49,108,101,877	48,141,722,650
Services	1,739,512,954	1,708,074,325	22,450,093,139	21,020,037,350
Contracting	1,065,622,481	1,103,032,350	14,786,427,947	12,685,924,750
Theater, Amuse., Radio, etc.	40,210,883	38,738,700	491,613,626	470,004,700
Interest & All Others	343,989,132	346,259,375	4,601,206,696	4,471,988,475
Commissions	101,750,564	110,141,400	1,462,459,174	1,418,497,450
Hotel Rentals	546,830,509	521,984,150	7,463,314,552	7,582,690,575
All Other Rentals	779,269,945	752,860,775	10,560,608,303	10,006,338,625
Use (4%)	118,121,467	96,030,975	753,943,579	1,213,349,950
SUB-TOTAL	9,012,607,596	8,839,621,450	111,677,768,892	107,010,554,525
Insurance Solicitors	39,910,224	40,247,333	753,157,920	720,295,333
Producing	23,627,639	26,241,600	372,321,628	393,477,400
Manufacturing	38,541,044	36,748,400	448,739,651	454,855,400
Wholesaling	2,068,130,676	2,151,749,600	25,672,887,981	25,599,743,400
Services (Wholesale)	79,297,859	81,389,400	1,427,865,510	1,254,264,200
Use (1/2%)	785,732,527	755,421,200	8,099,225,555	8,853,825,800
SUB-TOTAL	3,035,239,969	3,091,797,533	36,774,198,246	37,276,461,533
GRAND TOTAL	12,047,847,566	11,931,418,983	148,451,967,138	144,287,016,058

## 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.

Tax Research and Planning Monthly 09-20-2025