

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCT 2025	OCT 2024	2025-2026	2024-2025
Retailing	161,896,890	153,534,929	664,300,954	637,580,412
Services	79,191,393	77,212,789	312,701,992	300,202,505
Contracting	50,067,506	51,162,432	187,815,878	209,849,047
Theater, Amuse., Radio, etc.	1,370,044	1,367,854	6,497,695	6,851,205
Interest & All Others	15,370,125	15,288,063	62,745,984	61,545,184
Commissions	5,154,089	4,986,333	19,259,918	19,603,195
Hotel Rentals	20,846,020	20,947,816	99,674,608	100,364,164
All Other Rentals	34,872,808	34,210,731	148,043,620	147,630,086
Use (4%)	3,244,248	3,977,170	12,943,740	17,248,016
SUB-TOTAL	372,013,123	362,688,117	1,513,984,390	1,500,873,814
Insurance Solicitors	95,802	93,733	389,142	392,973
Producing	160,192	138,767	627,537	601,149
Manufacturing	210,049	191,049	851,781	731,646
Wholesaling	11,002,529	10,442,865	44,154,454	42,702,516
Services (Wholesale)	600,346	556,128	2,281,015	2,249,139
Use (1/2%)	3,478,448	3,390,395	13,673,386	13,354,864
SUB-TOTAL	15,547,366	14,812,937	61,977,315	60,032,287
ALLOCATED COLLECTIONS	387,560,489	377,501,054	1,575,961,705	1,560,906,101
UNALLOCATED NET COLLECTIONS	7,250,830	(37,998,698)	15,989,131	(52,669,551)
GRAND TOTAL	394,811,319	339,502,356	1,591,950,836	1,508,236,550

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCT 2025	OCT 2024	2025-2026	2024-2025
Retailing	4,047,422,258	3,838,373,225	16,607,523,861	15,939,510,300
Services	1,979,784,833	1,930,319,725	7,817,549,807	7,505,062,625
Contracting	1,251,687,647	1,279,060,800	4,695,396,952	5,246,226,175
Theater, Amuse., Radio, etc.	34,251,088	34,196,350	162,442,368	171,280,125
Interest & All Others	384,253,135	382,201,575	1,568,649,611	1,538,629,600
Commissions	128,852,219	124,658,325	481,497,950	490,079,875
Hotel Rentals	521,150,489	523,695,400	2,491,865,205	2,509,104,100
All Other Rentals	871,820,197	855,268,275	3,701,090,492	3,690,752,150
Use (4%)	81,106,206	99,429,250	323,593,504	431,200,400
SUB-TOTAL	9,300,328,072	9,067,202,925	37,849,609,751	37,521,845,350
Insurance Solicitors	63,868,312	62,488,667	259,428,085	261,982,000
Producing	32,038,326	27,753,400	125,507,398	120,229,800
Manufacturing	42,009,745	38,209,800	170,356,255	146,329,200
Wholesaling	2,200,505,880	2,088,573,000	8,830,890,709	8,540,503,200
Services (Wholesale)	120,069,143	111,225,600	456,203,079	449,827,800
Use (1/2%)	695,689,596	678,079,000	2,734,677,139	2,670,972,800
SUB-TOTAL	3,154,181,002	3,006,329,467	12,577,062,664	12,189,844,800
GRAND TOTAL	12,454,509,075	12,073,532,392	50,426,672,415	49,711,690,150

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.