

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOV 2025	NOV 2024	2025-2026	2024-2025
Retailing	161,874,055	155,833,741	826,175,009	793,414,153
Services	73,905,352	69,915,650	386,607,344	370,118,155
Contracting	49,667,020	44,606,991	237,482,898	254,456,038
Theater, Amuse., Radio, etc.	1,302,463	1,279,982	7,800,158	8,131,187
Interest & All Others	13,840,889	14,116,081	76,586,873	75,661,265
Commissions	4,700,735	4,262,563	23,960,653	23,865,758
Hotel Rentals	20,770,380	19,550,953	120,444,988	119,915,117
All Other Rentals	28,201,121	28,648,009	176,244,741	176,278,095
Use (4%)	22,124,367	3,782,430	35,068,107	21,030,446
SUB-TOTAL	376,386,381	341,996,400	1,890,370,771	1,842,870,214
Insurance Solicitors	59,727	58,773	448,869	451,746
Producing	124,494	119,242	752,031	720,391
Manufacturing	182,748	182,490	1,034,529	914,136
Wholesaling	11,481,665	11,397,665	55,636,119	54,100,181
Services (Wholesale)	486,058	411,814	2,767,074	2,660,953
Use (1/2%)	3,441,400	3,216,469	17,114,785	16,571,333
SUB-TOTAL	15,776,093	15,386,453	77,753,408	75,418,740
ALLOCATED COLLECTIONS	392,162,474	357,382,853	1,968,124,179	1,918,288,954
UNALLOCATED NET COLLECTIONS	4,752,394	(10,402,238)	20,741,525	(63,071,790)
GRAND TOTAL	396,914,868	346,980,615	1,988,865,704	1,855,217,164

GENERAL EXCISE AND USE TAX BASE - NOVEMBER 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOV 2025	NOV 2024	2025-2026	2024-2025
Retailing	4,046,851,373	3,895,843,525	20,654,375,234	19,835,353,825
Services	1,847,633,792	1,747,891,250	9,665,183,599	9,252,953,875
Contracting	1,241,675,501	1,115,174,775	5,937,072,453	6,361,400,950
Theater, Amuse., Radio, etc.	32,561,573	31,999,550	195,003,941	203,279,675
Interest & All Others	346,022,220	352,902,025	1,914,671,831	1,891,531,625
Commissions	117,518,386	106,564,075	599,016,336	596,643,950
Hotel Rentals	519,259,489	488,773,825	3,011,124,694	2,997,877,925
All Other Rentals	705,028,030	716,200,225	4,406,118,522	4,406,952,375
Use (4%)	553,109,170	94,560,750	876,702,674	525,761,150
SUB-TOTAL	9,409,659,535	8,549,910,000	47,259,269,286	46,071,755,350
Insurance Solicitors	39,818,219	39,182,000	299,246,304	301,164,000
Producing	24,898,876	23,848,400	150,406,274	144,078,200
Manufacturing	36,549,538	36,498,000	206,905,794	182,827,200
Wholesaling	2,296,333,078	2,279,533,000	11,127,223,787	10,820,036,200
Services (Wholesale)	97,211,698	82,362,800	553,414,777	532,190,600
Use (1/2%)	688,279,918	643,293,800	3,422,957,057	3,314,266,600
SUB-TOTAL	3,183,091,329	3,104,718,000	15,760,153,993	15,294,562,800
GRAND TOTAL	12,592,750,863	11,654,628,000	63,019,423,279	61,366,318,150

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.