

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEB 2026	FEB 2025	2025-2026	2024-2025
Retailing	164,061,200	161,215,198	1,354,120,097	1,302,940,450
Services	74,700,920	73,961,398	619,767,402	594,801,915
Contracting	46,835,662	44,505,761	391,378,891	408,273,625
Theater, Amuse., Radio, etc.	1,354,108	1,481,672	12,726,547	12,914,830
Interest & All Others	18,981,102	19,191,146	126,597,080	124,698,655
Commissions	4,640,536	4,588,733	39,846,686	39,375,857
Hotel Rentals	27,089,866	26,522,446	202,498,213	198,440,490
All Other Rentals	32,790,650	32,015,429	291,640,363	289,273,675
Use (4%)	3,295,285	3,204,047	46,266,285	28,276,864
SUB-TOTAL	373,749,331	366,685,832	3,084,841,565	2,998,996,361
Insurance Solicitors	64,215	84,934	751,002	764,126
Producing	147,777	168,726	1,248,707	1,266,601
Manufacturing	167,540	168,151	1,626,154	1,497,492
Wholesaling	10,574,556	10,416,812	88,874,069	86,741,438
Services (Wholesale)	595,176	614,774	4,799,531	4,864,504
Use (1/2%)	3,317,484	3,352,111	27,852,846	27,039,258
SUB-TOTAL	14,866,749	14,805,508	125,152,309	122,173,420
ALLOCATED COLLECTIONS	388,616,080	381,491,340	3,209,993,874	3,121,169,781
UNALLOCATED NET COLLECTIONS	6,261,622	4,959,763	35,239,340	(54,308,331)
GRAND TOTAL	394,877,701	386,451,103	3,245,233,214	3,066,861,450

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2026

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEB 2026	FEB 2025	2025-2026	2024-2025
Retailing	4,101,530,012	4,030,379,940	33,853,002,437	32,573,511,259
Services	1,867,522,991	1,849,034,957	15,494,185,050	14,870,047,875
Contracting	1,170,891,552	1,112,644,032	9,784,472,281	10,206,840,626
Theater, Amuse., Radio, etc.	33,852,709	37,041,791	318,163,668	322,870,756
Interest & All Others	474,527,561	479,778,658	3,164,927,005	3,117,466,378
Commissions	116,013,410	114,718,336	996,167,161	984,396,419
Hotel Rentals	677,246,649	663,061,159	5,062,455,325	4,961,012,262
All Other Rentals	819,766,249	800,385,737	7,291,009,069	7,231,841,864
Use (4%)	82,382,133	80,101,187	1,156,657,129	706,921,599
SUB-TOTAL	9,343,733,266	9,167,145,797	77,121,039,123	74,974,909,037
Insurance Solicitors	42,810,222	56,622,737	500,667,705	509,417,403
Producing	29,555,453	33,745,267	249,741,356	253,320,158
Manufacturing	33,508,017	33,630,172	325,230,814	299,498,491
Wholesaling	2,114,911,259	2,083,362,330	17,774,813,823	17,348,287,687
Services (Wholesale)	119,035,233	122,954,816	959,906,219	972,900,827
Use (1/2%)	663,496,767	670,422,251	5,570,569,297	5,407,851,545
SUB-TOTAL	3,003,316,951	3,000,737,573	25,380,929,213	24,791,276,112
GRAND TOTAL	12,347,050,217	12,167,883,370	102,501,968,336	99,766,185,149

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.