

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2024	12/31/2023	
Retailing	1,928,168,640	1,915,019,874	13,148,766
Services	871,249,485	823,098,859	48,150,626
Contracting	558,220,277	473,740,861	84,479,416
Theater, Amuse., Radio, etc.	18,640,169	20,182,116	(1,541,947)
Interest & All Others	184,807,574	170,295,853	14,511,721
Commissions	58,391,697	56,332,268	2,059,429
Hotel Rentals	296,354,474	309,234,540	(12,880,066)
All Other Rentals	411,981,429	396,780,244	15,201,185
Use (4%)	49,754,198	47,021,847	2,732,351
SUB-TOTAL	4,377,567,943	4,211,706,462	165,861,481
Insurance Solicitors	1,077,936	1,004,959	72,977
Producing	1,970,971	1,824,849	146,122
Manufacturing	2,255,908	2,249,991	5,917
Wholesaling	127,819,943	126,380,436	1,439,507
Services (Wholesale)	6,551,707	7,441,909	(890,202)
Use (1/2%)	41,768,260	44,077,836	(2,309,576)
SUB-TOTAL	181,444,725	182,979,980	(1,535,255)
ALLOCATED COLLECTIONS	4,559,012,668	4,394,686,442	164,326,226
UNALLOCATED NET COLLECTIONS	(64,019,251)	79,439,908	(143,459,159)
GRAND TOTAL	4,494,993,417	4,474,126,350	20,867,067

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 2024

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2024	12/31/2023	
Retailing	48,204,216,000	47,875,496,850	328,719,150
Services	21,781,237,125	20,577,471,475	1,203,765,650
Contracting	13,955,506,925	11,843,521,525	2,111,985,400
Theater, Amuse., Radio, etc.	466,004,225	504,552,900	(38,548,675)
Interest & All Others	4,620,189,350	4,257,396,325	362,793,025
Commissions	1,459,792,425	1,408,306,700	51,485,725
Hotel Rentals	7,408,861,850	7,730,863,500	(322,001,650)
All Other Rentals	10,299,535,725	9,919,506,100	380,029,625
Use (4%)	1,243,854,950	1,175,546,175	68,308,775
SUB-TOTAL	109,439,198,575	105,292,661,550	4,146,537,025
Insurance Solicitors	718,624,000	669,972,667	48,651,333
Producing	394,194,200	364,969,800	29,224,400
Manufacturing	451,181,600	449,998,200	1,183,400
Wholesaling	25,563,988,600	25,276,087,200	287,901,400
Services (Wholesale)	1,310,341,400	1,488,381,800	(178,040,400)
Use (1/2%)	8,353,652,000	8,815,567,200	(461,915,200)
SUB-TOTAL	36,791,981,800	37,064,976,867	(272,995,067)
GRAND TOTAL	146,231,180,375	142,357,638,417	3,873,541,958

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.