

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2025	FEBRUARY 2024	2024-2025	2023-2024
Retailing	161,215,198	156,333,931	1,302,940,450	1,287,916,443
Services	73,961,398	69,374,670	594,801,915	554,479,126
Contracting	44,505,761	41,791,502	408,273,625	334,517,987
Theater, Amuse., Radio, etc.	1,481,672	1,393,633	12,914,830	12,549,794
Interest & All Others	19,191,146	17,262,958	124,698,655	120,226,680
Commissions	4,588,733	4,482,166	39,375,857	37,403,976
Hotel Rentals	26,522,446	26,281,224	198,440,490	205,692,148
All Other Rentals	32,015,429	30,486,627	289,273,675	272,862,661
Use (4%)	3,204,047	4,191,274	28,276,864	33,657,424
SUB-TOTAL	366,685,832	351,597,985	2,998,996,361	2,859,306,239
Insurance Solicitors	84,934	67,628	764,126	749,195
Producing	168,726	154,239	1,266,601	1,342,569
Manufacturing	168,151	209,827	1,497,492	1,539,477
Wholesaling	10,416,812	10,423,015	86,741,438	86,325,280
Services (Wholesale)	614,774	469,912	4,864,504	4,189,114
Use (1/2%)	3,352,111	3,344,050	27,039,258	30,148,402
SUB-TOTAL	14,805,508	14,668,671	122,173,420	124,294,037
ALLOCATED COLLECTIONS	381,491,340	366,266,656	3,121,169,781	2,983,600,276
UNALLOCATED NET COLLECTIONS	4,959,763	(4,519,500)	(54,308,331)	28,067,413
GRAND TOTAL	386,451,103	361,747,156	3,066,861,450	3,011,667,689

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2025	FEBRUARY 2024	2024-2025	2023-2024
Retailing	4,030,379,940	3,908,348,275	32,573,511,259	32,197,911,075
Services	1,849,034,957	1,734,366,750	14,870,047,875	13,861,978,150
Contracting	1,112,644,032	1,044,787,550	10,206,840,626	8,362,949,675
Theater, Amuse., Radio, etc.	37,041,791	34,840,825	322,870,756	313,744,850
Interest & All Others	479,778,658	431,573,950	3,117,466,378	3,005,667,000
Commissions	114,718,336	112,054,150	984,396,419	935,099,400
Hotel Rentals	663,061,159	657,030,600	4,961,012,262	5,142,303,700
All Other Rentals	800,385,737	762,165,675	7,231,841,864	6,821,566,525
Use (4%)	80,101,187	104,781,850	706,921,599	841,435,600
SUB-TOTAL	9,167,145,797	8,789,949,625	74,974,909,037	71,482,655,975
Insurance Solicitors	56,622,737	45,085,333	509,417,403	499,463,333
Producing	33,745,267	30,847,800	253,320,158	268,513,800
Manufacturing	33,630,172	41,965,400	299,498,491	307,895,400
Wholesaling	2,083,362,330	2,084,603,000	17,348,287,687	17,265,056,000
Services (Wholesale)	122,954,816	93,982,400	972,900,827	837,822,800
Use (1/2%)	670,422,251	668,810,000	5,407,851,545	6,029,680,400
SUB-TOTAL	3,000,737,573	2,965,293,933	24,791,276,112	25,208,431,733
GRAND TOTAL	12,167,883,370	11,755,243,558	99,766,185,149	96,691,087,708

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.