

**Table 23.01-- GENERAL EXCISE TAX BASE FOR TRADE AND SERVICE
ACTIVITIES: 1986 TO 2017**

[In thousands of dollars. Data are on a cash basis accounting]

| Year reported 1/ | Retailing | Services 2/ | Amusement, etc. 3/ | Intermediary services | Wholesaling |
|-------------------------|------------------|--------------------|-------------------------------|----------------------------------|--------------------|
| 1986 | 9,239,373 | 2,784,169 | 159,881 | 127,992 | 4,443,166 |
| 1987 | 9,449,673 | 2,896,159 | 157,824 | 148,557 | 5,188,215 |
| 1988 | 10,385,974 | 3,287,715 | 165,729 | 182,138 | 5,683,815 |
| 1989 | 11,607,779 | 3,699,003 | 184,154 | 189,018 | 6,595,569 |
| 1990 | 12,827,883 | 4,276,876 | 201,003 | 349,111 | 7,494,330 |
| 1991 | 13,398,382 | 4,888,164 | 209,128 | 451,078 | 7,722,752 |
| 1992 | 13,846,332 | 5,032,682 | 229,091 | 247,850 | 7,498,621 |
| 1993 | 13,976,048 | 5,092,654 | 226,443 | 218,173 | 7,646,215 |
| 1994 | 14,569,798 | 5,270,844 | 238,195 | 265,755 | 7,622,366 |
| 1995 | 15,050,113 | 5,351,079 | 233,843 | 264,193 | 7,808,103 |
| 1996 | 16,091,429 | 5,618,027 | 246,232 | 292,250 | 8,153,155 |
| 1997 | 15,973,955 | 5,414,691 | 229,802 | 283,064 | 8,101,894 |
| 1998 | 15,730,858 | 5,545,001 | 232,288 | 320,845 | 8,030,448 |
| 1999 | 15,957,379 | 5,647,648 | 220,959 | 298,815 | 8,059,260 |
| 2000 | 17,453,936 | 6,045,695 | 253,484 | 378,574 | 9,082,585 |
| 2001 | 17,823,297 | 6,426,452 | 249,098 | 322,183 | 9,171,140 |
| 2002 | 17,873,487 | 6,831,646 | 265,334 | 331,944 | 9,288,532 |
| 2003 | 18,835,041 | 7,296,759 | 260,651 | 352,614 | 9,714,281 |
| 2004 | 21,049,652 | 8,108,248 | 288,658 | 312,781 | 11,017,918 |
| 2005 | 23,233,246 | 9,206,858 | 292,734 | 388,457 | 11,920,729 |
| 2006 | 23,997,010 | 9,967,208 | 301,779 | 606,071 | 12,687,800 |
| 2007 | 26,448,776 | 11,197,746 | 343,395 | 681,671 | 13,903,196 |
| 2008 | 25,498,526 | 11,199,610 | 342,329 | 645,963 | 13,400,692 |
| 2009 | 23,567,451 | 10,993,980 | 333,223 | 582,781 | 11,939,742 |
| 2010 | 24,298,654 | 11,356,344 | 353,686 | 556,594 | 12,165,086 |
| 2011 | 27,750,265 | 12,460,801 | 388,277 | 590,955 | 14,157,437 |
| 2012 | 29,976,425 | 12,898,627 | 399,355 | 676,615 | 14,687,369 |
| 2013 | 29,667,015 | 13,341,442 | 391,118 | 614,317 | 14,795,784 |
| 2014 | 30,766,185 | 13,527,677 | 398,887 | 689,539 | 15,282,809 |
| 2015 | 31,062,710 | 13,989,090 | 397,833 | 723,071 | 14,793,349 |
| 2016 | 29,039,437 | 13,511,064 | 397,992 | 735,140 | 13,484,817 |
| 2017 | 32,727,278 | 15,097,644 | 460,606 | 949,174 | 15,729,763 |

1/ Calendar year in which reported, including "prior years" reports. Income received in December is reported the following January, hence these annual totals generally refer to an "income year" ended November 30.

2/ Includes both business and professional services but excludes hotels, theater, amusement, broadcasting, and intermediary services.

3/ Theater, amusement, radio, etc.

Source: Hawaii State Department of Taxation, "General Excise and Use Tax Base" (annual tabular release). See also <http://tax.hawaii.gov/stats/a5_3txcolrptarchive/> accessed May 9, 2018.