

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2017	FEB 2016	2016-2017	2015-2016
Retailing	95,207,401	6,402,577	6,429,208	2,165,432	110,204,618	80,480,460	839,457,656	797,441,158
Services	44,376,776	3,725,058	4,061,027	2,050,120	54,212,981	40,264,951	383,427,884	362,422,594
Contracting	25,630,939	3,218,616	2,139,625	973,300	31,962,480	22,216,096	238,069,059	217,633,725
Theater, Amuse., Radio, etc.	1,191,049	130,543	40,316	15,927	1,377,835	1,038,166	11,433,537	10,653,112
Interest & All Others	13,042,274	651,900	521,891	453,751	14,669,816	10,694,206	90,782,897	80,821,231
Commissions	3,538,666	605,847	453,381	239,473	4,837,367	3,216,213	32,974,661	30,627,218
Hotel Rentals	16,154,575	2,154,201	1,757,361	1,054,934	21,121,071	14,563,395	131,180,887	118,447,399
All Other Rentals	24,301,679	1,550,088	1,786,780	773,132	28,411,679	20,211,853	187,695,529	179,329,327
Use (4%)	2,409,254	81,132	132,365	92,983	2,715,734	2,178,992	24,890,069	24,429,754
SUB-TOTAL	225,852,613	18,519,962	17,321,954	7,819,052	269,513,581	194,864,332	1,939,912,179	1,821,805,518
Insurance Solicitors	75,298	3,137	3,202	1,450	83,087	56,255	522,722	501,544
Producing	102,346	9,574	63,804	6,171	181,895	125,997	1,119,115	1,026,554
Manufacturing	250,674	15,724	3,657	1,598	271,653	257,080	2,311,569	2,473,577
Wholesaling	5,906,931	186,490	304,264	55,623	6,453,308	4,341,025	49,057,888	47,234,958
Services (Intermediary)	324,530	38,221	20,228	10,178	393,157	279,590	2,668,470	2,317,332
Use (1/2%)	2,941,111	49,743	68,517	13,280	3,072,651	2,246,301	24,298,882	25,105,912
SUB-TOTAL	9,600,890	302,889	463,672	88,300	10,455,751	7,306,248	79,978,646	78,659,877
ALLOCATED COLLECTIONS	235,453,503	18,822,851	17,785,626	7,907,352	279,969,332	202,170,580	2,019,890,825	1,900,465,395
UNALLOCATED NET COLLECTIONS	50,706	667,940	309,110	64,382	1,092,138	76,726,736	141,334,166	259,531,332
GRAND TOTAL	235,504,209	19,490,791	18,094,736	7,971,734	281,061,470	278,897,316	2,161,224,991	2,159,996,727

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2017	FEB 2016	2016-2017	2015-2016
Retailing	2,380,185,025	160,064,425	160,730,200	54,135,800	2,755,115,450	2,012,011,500	20,986,441,400	19,936,028,950
Services	1,109,419,400	93,126,450	101,525,675	51,253,000	1,355,324,525	1,006,623,775	9,585,697,100	9,060,564,850
Contracting	640,773,475	80,465,400	53,490,625	24,332,500	799,062,000	555,402,400	5,951,726,475	5,440,843,125
Theater, Amuse., Radio, etc.	29,776,225	3,263,575	1,007,900	398,175	34,445,875	25,954,150	285,838,425	266,327,800
Interest & All Others	326,056,850	16,297,500	13,047,275	11,343,775	366,745,400	267,355,150	2,269,572,425	2,020,530,775
Commissions	88,466,650	15,146,175	11,334,525	5,986,825	120,934,175	80,405,325	824,366,525	765,680,450
Hotel Rentals	403,864,375	53,855,025	43,934,025	26,373,350	528,026,775	364,084,875	3,279,522,175	2,961,184,975
All Other Rentals	607,541,975	38,752,200	44,669,500	19,328,300	710,291,975	505,296,325	4,692,388,225	4,483,233,175
Use (4%)	60,231,350	2,028,300	3,309,125	2,324,575	67,893,350	54,474,800	622,251,725	610,743,850
SUB-TOTAL	5,646,315,325	462,999,050	433,048,850	195,476,300	6,737,839,525	4,871,608,300	48,497,804,475	45,545,137,950
Insurance Solicitors	50,198,667	2,091,333	2,134,667	966,667	55,391,333	37,503,333	348,481,333	334,362,667
Producing	20,469,200	1,914,800	12,760,800	1,234,200	36,379,000	25,199,400	223,823,000	205,310,800
Manufacturing	50,134,800	3,144,800	731,400	319,600	54,330,600	51,416,000	462,313,800	494,715,400
Wholesaling	1,181,386,200	37,298,000	60,852,800	11,124,600	1,290,661,600	868,205,000	9,811,577,600	9,446,991,600
Services (Intermediary)	64,906,000	7,644,200	4,045,600	2,035,600	78,631,400	55,918,000	533,694,000	463,466,400
Use (1/2%)	588,222,200	9,948,600	13,703,400	2,656,000	614,530,200	449,260,200	4,859,776,400	5,021,182,400
SUB-TOTAL	1,955,317,067	62,041,733	94,228,667	18,336,667	2,129,924,133	1,487,501,933	16,239,666,133	15,966,029,267
GRAND TOTAL	7,601,632,392	525,040,783	527,277,517	213,812,967	8,867,763,658	6,359,110,233	64,737,470,608	61,511,167,217

- NOTES:
- This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
 - 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.
 - The district (county) detail in this report are based on the address of the taxpayer and may not accurately represent where the tax liabilities were actually incurred.