

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAR 2017	MAR 2016	2016-2017	2015-2016
Retailing	79,899,642	6,568,399	5,364,649	1,943,996	93,776,686	90,783,013	933,234,342	888,224,171
Services	36,151,099	3,705,643	3,305,355	1,519,841	44,681,938	42,748,836	428,109,822	405,171,430
Contracting	20,319,010	2,455,980	2,010,523	730,941	25,516,454	24,804,895	263,585,513	242,438,620
Theater, Amuse., Radio, etc.	1,252,138	109,021	56,333	39,570	1,457,062	1,296,673	12,890,599	11,949,785
Interest & All Others	9,732,527	402,277	491,829	389,214	11,015,847	9,652,040	101,798,744	90,473,271
Commissions	3,828,780	598,073	305,754	208,909	4,941,516	2,972,083	37,916,177	33,599,301
Hotel Rentals	12,173,008	1,810,919	1,494,144	756,889	16,234,960	15,963,517	147,415,847	134,410,916
All Other Rentals	17,531,102	1,710,618	1,093,386	446,845	20,781,951	20,042,756	208,477,480	199,372,083
Use (4%)	2,168,102	139,395	273,925	49,676	2,631,098	2,428,084	27,521,167	26,857,838
SUB-TOTAL	183,055,408	17,500,325	14,395,898	6,085,881	221,037,512	210,691,897	2,160,949,691	2,032,497,415
Insurance Solicitors	52,822	2,599	1,990	623	58,034	57,639	580,756	559,183
Producing	67,060	21,333	34,347	7,991	130,731	102,836	1,249,846	1,129,390
Manufacturing	551,176	17,153	3,736	1,875	573,940	293,742	2,885,509	2,767,319
Wholesaling	5,022,841	189,045	258,395	40,394	5,510,675	5,029,390	54,568,563	52,264,348
Services (Intermediary)	302,361	31,330	13,644	7,220	354,555	282,003	3,023,025	2,599,335
Use (1/2%)	2,085,727	40,923	44,235	7,497	2,178,382	2,572,941	26,477,264	27,678,853
SUB-TOTAL	8,081,987	302,383	356,347	65,600	8,806,317	8,338,551	88,784,963	86,998,428
ALLOCATED COLLECTIONS	191,137,395	17,802,708	14,752,245	6,151,481	229,843,829	219,030,448	2,249,734,654	2,119,495,843
UNALLOCATED NET COLLECTIONS	21,701,569	1,430,019	2,132,368	663,042	25,926,997	24,812,231	167,261,164	284,343,563
GRAND TOTAL	212,838,964	19,232,727	16,884,613	6,814,523	255,770,826	243,842,679	2,416,995,818	2,403,839,406

GENERAL EXCISE AND USE TAX BASE - MARCH 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAR 2017	MAR 2016	2016-2017	2015-2016
Retailing	1,997,491,050	164,209,975	134,116,225	48,599,900	2,344,417,150	2,269,575,325	23,330,858,550	22,205,604,275
Services	903,777,475	92,641,075	82,633,875	37,996,025	1,117,048,450	1,068,720,900	10,702,745,550	10,129,285,750
Contracting	507,975,250	61,399,500	50,263,075	18,273,525	637,911,350	620,122,375	6,589,637,825	6,060,965,500
Theater, Amuse., Radio, etc.	31,303,450	2,725,525	1,408,325	989,250	36,426,550	32,416,825	322,264,975	298,744,625
Interest & All Others	243,313,175	10,056,925	12,295,725	9,730,350	275,396,175	241,301,000	2,544,968,600	2,261,831,775
Commissions	95,719,500	14,951,825	7,643,850	5,222,725	123,537,900	74,302,075	947,904,425	839,982,525
Hotel Rentals	304,325,200	45,272,975	37,353,600	18,922,225	405,874,000	399,087,925	3,685,396,175	3,360,272,900
All Other Rentals	438,277,550	42,765,450	27,334,650	11,171,125	519,548,775	501,068,900	5,211,937,000	4,984,302,075
Use (4%)	54,202,550	3,484,875	6,848,125	1,241,900	65,777,450	60,702,100	688,029,175	671,445,950
SUB-TOTAL	4,576,385,200	437,508,125	359,897,450	152,147,025	5,525,937,800	5,267,297,425	54,023,742,275	50,812,435,375
Insurance Solicitors	35,214,667	1,732,667	1,326,667	415,333	38,689,333	38,426,000	387,170,667	372,788,667
Producing	13,412,000	4,266,600	6,869,400	1,598,200	26,146,200	20,567,200	249,969,200	225,878,000
Manufacturing	110,235,200	3,430,600	747,200	375,000	114,788,000	58,748,400	577,101,800	553,463,800
Wholesaling	1,004,568,200	37,809,000	51,679,000	8,078,800	1,102,135,000	1,005,878,000	10,913,712,600	10,452,869,600
Services (Intermediary)	60,472,200	6,266,000	2,728,800	1,444,000	70,911,000	56,400,600	604,605,000	519,867,000
Use (1/2%)	417,145,400	8,184,600	8,847,000	1,499,400	435,676,400	514,588,200	5,295,452,800	5,535,770,600
SUB-TOTAL	1,641,047,667	61,689,467	72,198,067	13,410,733	1,788,345,933	1,694,608,400	18,028,012,067	17,660,637,667
GRAND TOTAL	6,217,432,867	499,197,592	432,095,517	165,557,758	7,314,283,733	6,961,905,825	72,051,754,342	68,473,073,042

- 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.  
3. 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.