

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2017	MAY 2016	2016-2017	2015-2016
Retailing	82,169,510	6,425,448	5,545,813	1,988,025	96,128,796	104,092,957	1,134,183,569	1,100,104,870
Services	36,964,336	3,975,301	3,253,090	1,710,997	45,903,724	51,158,809	522,539,482	506,756,247
Contracting	18,770,560	2,321,900	1,834,119	921,802	23,848,381	32,190,710	312,797,108	303,992,271
Theater, Amuse., Radio, etc.	1,268,709	128,345	21,204	23,262	1,441,520	1,155,392	15,864,162	14,381,914
Interest & All Others	9,090,480	398,911	432,229	519,730	10,441,350	10,391,960	124,232,975	111,298,450
Commissions	2,875,452	615,974	339,711	120,468	3,951,605	4,078,699	45,994,986	41,821,868
Hotel Rentals	13,250,351	1,860,497	1,216,769	775,969	17,103,586	15,231,042	181,757,836	165,988,824
All Other Rentals	16,507,855	1,555,403	973,024	424,525	19,460,807	22,057,234	248,821,344	242,309,386
Use (4%)	2,053,474	122,912	109,059	131,120	2,416,565	3,005,749	33,070,143	33,331,190
SUB-TOTAL	182,950,727	17,404,691	13,725,018	6,615,898	220,696,334	243,362,552	2,619,261,605	2,519,985,020
Insurance Solicitors	51,128	1,774	1,143	1,399	55,444	56,248	703,976	683,899
Producing	66,932	10,517	49,937	6,590	133,976	100,510	1,519,387	1,391,280
Manufacturing	197,016	12,256	9,594	885	219,751	301,379	3,406,958	3,408,948
Wholesaling	5,452,155	186,285	239,414	44,507	5,922,361	6,494,861	66,600,025	65,079,699
Services (Intermediary)	609,429	41,739	18,442	4,866	674,476	303,564	4,095,396	3,317,185
Use (1/2%)	2,032,772	36,867	52,254	8,356	2,130,249	3,447,952	31,627,571	34,386,264
SUB-TOTAL	8,409,432	289,438	370,784	66,603	9,136,257	10,704,514	107,953,313	108,267,275
ALLOCATED COLLECTIONS	191,360,159	17,694,129	14,095,802	6,682,501	229,832,591	254,067,066	2,727,214,918	2,628,252,295
UNALLOCATED NET COLLECTIONS	38,460,324	1,667,079	2,130,191	624,490	42,882,084	4,494,026	242,113,340	308,415,833
GRAND TOTAL	229,820,483	19,361,208	16,225,993	7,306,991	272,714,675	258,561,092	2,969,328,258	2,936,668,128

GENERAL EXCISE AND USE TAX BASE - MAY 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2017	MAY 2016	2016-2017	2015-2016
Retailing	2,054,237,750	160,636,200	138,645,325	49,700,625	2,403,219,900	2,602,323,925	28,354,589,225	27,502,621,750
Services	924,108,400	99,382,525	81,327,250	1,477,925	1,147,593,100	1,278,970,225	13,063,487,050	12,668,906,175
Contracting	469,264,000	58,047,500	45,852,975	23,045,050	596,209,525	804,767,750	7,819,927,700	7,599,806,775
Theater, Amuse., Radio, etc.	31,717,725	3,208,625	530,100	581,550	36,038,000	28,884,800	396,604,050	359,547,850
Interest & All Others	227,262,000	9,972,775	10,805,725	12,993,250	261,033,750	259,799,000	3,105,824,375	2,782,461,250
Commissions	71,886,300	15,399,350	8,492,775	3,011,700	98,790,125	101,967,475	1,149,874,650	1,045,546,700
Hotel Rentals	331,258,775	46,512,425	30,419,225	19,399,225	427,589,650	380,776,050	4,543,945,900	4,149,720,600
All Other Rentals	412,696,375	38,885,075	24,325,600	10,613,125	486,520,175	551,430,850	6,220,533,600	6,057,734,650
Use (4%)	51,336,850	3,072,800	2,726,475	3,278,000	60,414,125	75,143,725	826,753,575	833,279,750
SUB-TOTAL	4,573,768,175	435,117,275	343,125,450	165,397,450	5,517,408,350	6,084,063,800	65,481,540,125	62,999,625,500
Insurance Solicitors	34,085,333	1,182,667	762,000	932,667	36,962,667	37,498,667	469,317,333	455,932,667
Producing	13,386,400	2,103,400	9,987,400	1,318,000	26,795,200	20,102,000	303,877,400	278,256,000
Manufacturing	39,403,200	2,451,200	1,918,800	177,000	43,950,200	60,275,800	681,391,600	681,789,600
Wholesaling	1,090,431,000	37,257,000	47,882,800	8,901,400	1,184,472,200	1,298,972,200	13,320,005,000	13,015,939,800
Services (Intermediary)	121,885,800	8,347,800	3,688,400	973,200	134,895,200	60,712,800	819,079,200	663,437,000
Use (1/2%)	406,554,400	7,373,400	10,450,800	1,671,200	426,049,800	689,590,400	6,325,514,200	6,877,252,800
SUB-TOTAL	1,705,746,133	58,715,467	74,690,200	13,973,467	1,853,125,267	2,167,151,867	21,919,184,733	21,972,607,867
GRAND TOTAL	6,279,514,308	493,832,742	417,815,650	179,370,917	7,370,533,617	8,251,215,667	87,400,724,858	84,972,233,367

- 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.