

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JULY 2017	JULY 2016	2017-2018	2016-2017
Retailing	102,788,035	6,588,168	5,677,437	2,197,864	117,251,504	81,498,524	117,251,504	81,498,524
Services	45,987,750	4,245,662	4,083,696	1,881,949	56,199,057	38,948,295	56,199,057	38,948,295
Contracting	24,011,610	2,613,232	2,441,670	660,157	29,726,669	24,182,741	29,726,669	24,182,741
Theater, Amuse., Radio, etc.	1,691,819	129,440	37,551	40,147	1,898,957	1,342,002	1,898,957	1,342,002
Interest & All Others	10,183,319	455,714	425,488	560,064	11,624,585	8,788,491	11,624,585	8,788,491
Commissions	3,525,806	722,519	583,486	222,730	5,054,541	3,769,118	5,054,541	3,769,118
Hotel Rentals	16,510,015	2,037,463	1,637,558	839,533	21,024,569	14,366,273	21,024,569	14,366,273
All Other Rentals	28,885,832	2,266,923	2,022,958	838,695	34,014,408	20,861,009	34,014,408	20,861,009
Use (4%)	3,325,306	174,076	113,478	70,635	3,683,495	2,325,682	3,683,495	2,325,682
SUB-TOTAL	236,909,492	19,233,197	17,023,322	7,311,774	280,477,785	196,082,135	280,477,785	196,082,135
Insurance Solicitors	84,010	2,516	6,227	1,431	94,184	66,849	94,184	66,849
Producing	126,817	13,164	45,831	12,096	197,908	87,848	197,908	87,848
Manufacturing	266,573	19,147	6,963	1,617	294,300	241,759	294,300	241,759
Wholesaling	6,563,361	234,697	297,733	64,114	7,159,905	4,513,533	7,159,905	4,513,533
Services (Intermediary)	475,601	48,578	20,528	7,693	552,400	321,641	552,400	321,641
Use (1/2%)	2,853,553	49,224	52,561	9,852	2,965,190	3,208,212	2,965,190	3,208,212
SUB-TOTAL	10,369,915	367,326	429,843	96,803	11,263,887	8,439,842	11,263,887	8,439,842
ALLOCATED COLLECTIONS	247,279,407	19,600,523	17,453,165	7,408,577	291,741,672	204,521,977	291,741,672	204,521,977
UNALLOCATED NET COLLECTIONS	2,550,448	159,125	753,883	199,507	3,662,962	53,148,619	3,662,962	53,148,619
GRAND TOTAL	249,829,855	19,759,648	18,207,048	7,608,084	295,404,634	257,670,596	295,404,634	257,670,596

GENERAL EXCISE AND USE TAX BASE - JULY 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JULY 2017	JULY 2016	2017-2018	2016-2017
Retailing	2,569,700,875	164,704,200	141,935,925	54,946,600	2,931,287,600	2,037,463,100	2,931,287,600	2,037,463,100
Services	1,149,693,750	106,141,550	102,092,400	47,048,725	1,404,976,425	973,707,375	1,404,976,425	973,707,375
Contracting	600,290,250	65,330,800	61,041,750	16,503,925	743,166,725	604,568,525	743,166,725	604,568,525
Theater, Amuse., Radio, etc.	42,295,475	3,236,000	938,775	1,003,675	47,473,925	33,550,050	47,473,925	33,550,050
Interest & All Others	254,582,975	11,392,850	10,637,200	14,001,600	290,614,625	219,712,275	290,614,625	219,712,275
Commissions	88,145,150	18,062,975	14,587,150	5,568,250	126,363,525	94,227,950	126,363,525	94,227,950
Hotel Rentals	412,750,375	50,936,575	40,938,950	20,988,325	525,614,225	359,156,825	525,614,225	359,156,825
All Other Rentals	722,145,800	56,673,075	50,573,950	20,967,375	850,360,200	521,525,225	850,360,200	521,525,225
Use (4%)	83,132,650	4,351,900	2,836,950	1,765,875	92,087,375	58,142,050	92,087,375	58,142,050
SUB-TOTAL	5,922,737,300	480,829,925	425,583,050	182,794,350	7,011,944,625	4,902,053,375	7,011,944,625	4,902,053,375
Insurance Solicitors	56,006,667	1,677,333	4,151,333	954,000	62,789,333	44,566,000	62,789,333	44,566,000
Producing	25,363,400	2,632,800	9,166,200	2,419,200	39,581,600	17,569,600	39,581,600	17,569,600
Manufacturing	53,314,600	3,829,400	1,392,600	323,400	58,860,000	48,351,800	58,860,000	48,351,800
Wholesaling	1,312,672,200	46,939,400	59,546,600	12,822,800	1,431,981,000	902,706,600	1,431,981,000	902,706,600
Services (Intermediary)	95,120,200	9,715,600	4,105,600	1,538,600	110,480,000	64,328,200	110,480,000	64,328,200
Use (1/2%)	570,710,600	9,844,800	10,512,200	1,970,400	593,038,000	641,642,400	593,038,000	641,642,400
SUB-TOTAL	2,113,187,667	74,639,333	88,874,533	20,028,400	2,296,729,933	1,719,164,600	2,296,729,933	1,719,164,600
GRAND TOTAL	8,035,924,967	555,469,258	514,457,583	202,822,750	9,308,674,558	6,621,217,975	9,308,674,558	6,621,217,975

- 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.