

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUGUST 2017	AUGUST 2016	2017-2018	2016-2017
Retailing	99,022,085	6,639,172	5,978,203	2,264,673	113,904,133	108,219,384	231,155,637	189,717,908
Services	41,833,078	4,044,527	3,205,798	1,932,460	51,015,863	49,329,854	107,214,920	88,278,149
Contracting	21,988,526	2,709,772	2,003,475	931,025	27,632,798	31,207,135	57,359,467	55,389,876
Theater, Amuse., Radio, etc.	1,511,084	135,916	45,791	26,522	1,719,313	1,526,319	3,618,270	2,868,321
Interest & All Others	10,141,562	477,804	382,126	593,523	11,595,015	15,114,399	23,219,600	23,902,890
Commissions	2,979,954	678,455	407,833	195,643	4,261,885	4,217,171	9,316,426	7,986,289
Hotel Rentals	15,037,737	1,996,513	1,484,342	942,339	19,460,931	17,506,924	40,485,500	31,873,197
All Other Rentals	22,092,024	1,776,357	1,266,033	625,114	25,759,528	23,866,929	59,773,936	44,727,938
Use (4%)	2,926,980	144,031	145,953	118,633	3,335,597	3,203,326	7,019,092	5,529,008
SUB-TOTAL	217,533,030	18,602,547	14,919,554	7,629,932	258,685,063	254,191,441	539,162,848	450,273,576
Insurance Solicitors	61,744	2,871	1,696	2,261	68,572	60,995	162,756	127,844
Producing	85,972	10,948	26,658	7,533	131,111	155,415	329,019	243,263
Manufacturing	236,640	22,347	10,013	780	269,780	304,292	564,080	546,051
Wholesaling	6,368,900	201,145	225,979	42,815	6,838,839	6,108,371	13,998,744	10,621,904
Services (Intermediary)	249,501	35,948	12,802	6,085	304,336	286,508	856,736	608,149
Use (1/2%)	2,711,262	44,237	50,060	9,049	2,814,608	3,107,290	5,779,798	6,315,502
SUB-TOTAL	9,714,019	317,496	327,208	68,523	10,427,246	10,022,871	21,691,133	18,462,713
ALLOCATED COLLECTIONS	227,247,049	18,920,043	15,246,762	7,698,455	269,112,309	264,214,312	560,853,981	468,736,289
UNALLOCATED NET COLLECTIONS	30,408,532	616,223	404,553	115,488	31,544,796	4,232,431	35,207,758	57,381,050
GRAND TOTAL	257,655,581	19,536,266	15,651,315	7,813,943	300,657,105	268,446,743	596,061,739	526,117,339

GENERAL EXCISE AND USE TAX BASE - AUGUST 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUGUST 2017	AUGUST 2016	2017-2018	2016-2017
Retailing	2,475,552,125	165,979,300	149,455,075	56,616,825	2,847,603,325	2,705,484,600	5,778,890,925	4,742,947,700
Services	1,045,826,950	101,113,175	80,144,950	48,311,500	1,275,396,575	1,233,246,350	2,680,373,000	2,206,953,725
Contracting	549,713,150	67,744,300	50,086,875	23,275,625	690,819,950	780,178,375	1,433,986,675	1,384,746,900
Theater, Amuse., Radio, etc.	37,777,100	3,397,900	1,144,775	663,050	42,982,825	38,157,975	90,456,750	71,708,025
Interest & All Others	253,539,050	11,945,100	9,553,150	14,838,075	289,875,375	377,859,975	580,490,000	597,572,250
Commissions	74,498,850	16,961,375	10,195,825	4,891,075	106,547,125	105,429,275	232,910,650	199,657,225
Hotel Rentals	375,943,425	49,912,825	37,108,550	23,558,475	486,523,275	437,673,100	1,012,137,500	796,829,925
All Other Rentals	552,300,600	44,408,925	31,650,825	15,627,850	643,988,200	596,673,225	1,494,348,400	1,118,198,450
Use (4%)	73,174,500	3,600,775	3,648,825	2,965,825	83,389,925	80,083,150	175,477,300	138,225,200
SUB-TOTAL	5,438,325,750	465,063,675	372,988,850	190,748,300	6,467,126,575	6,354,786,025	13,479,071,200	11,256,839,400
Insurance Solicitors	41,162,667	1,914,000	1,130,667	1,507,333	45,714,667	40,663,333	108,504,000	85,229,333
Producing	17,194,400	2,189,600	5,331,600	1,506,600	26,222,200	31,083,000	65,803,800	48,652,600
Manufacturing	47,328,000	4,469,400	2,002,600	156,000	53,956,000	60,858,400	112,816,000	109,210,200
Wholesaling	1,273,780,000	40,229,000	45,195,800	8,563,000	1,367,767,800	1,221,674,200	2,799,748,800	2,124,380,800
Services (Intermediary)	49,900,200	7,189,600	2,560,400	1,217,000	60,867,200	57,301,600	171,347,200	121,629,800
Use (1/2%)	542,252,400	8,847,400	10,012,000	1,809,800	562,921,600	621,458,000	1,155,959,600	1,263,100,400
SUB-TOTAL	1,971,617,667	64,839,000	66,233,067	14,759,733	2,117,449,467	2,033,038,533	4,414,179,400	3,752,203,133
GRAND TOTAL	7,409,943,417	529,902,675	439,221,917	205,508,033	8,584,576,042	8,387,824,558	17,893,250,600	15,009,042,533

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.