

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEPTEMBER 2017	SEPTEMBER 2016	2017-2018	2016-2017
Retailing	100,747,129	6,718,311	6,166,527	2,275,195	115,907,162	107,704,993	347,062,799	297,422,901
Services	45,809,154	3,818,357	3,390,633	1,626,205	54,644,349	51,310,688	161,859,269	139,588,837
Contracting	24,899,410	2,604,672	2,324,863	1,054,378	30,883,323	32,467,864	88,242,790	87,857,740
Theater, Amuse., Radio, etc.	1,412,764	100,803	35,940	42,516	1,592,023	1,530,811	5,210,293	4,399,132
Interest & All Others	10,239,544	447,791	416,444	532,399	11,636,178	10,586,394	34,855,778	34,489,284
Commissions	3,242,532	607,382	439,223	204,103	4,493,240	3,677,736	13,809,666	11,664,025
Hotel Rentals	13,240,024	1,579,957	1,235,522	729,695	16,785,198	16,292,558	57,270,698	48,165,755
All Other Rentals	21,807,754	1,262,798	1,166,637	429,141	24,666,330	22,394,803	84,440,266	67,122,741
Use (4%)	3,512,668	134,559	194,459	77,838	3,919,524	2,879,796	10,938,616	8,408,804
SUB-TOTAL	224,910,979	17,274,630	15,370,248	6,971,470	264,527,327	248,845,643	803,690,175	699,119,219
Insurance Solicitors	58,611	1,226	853	958	61,648	43,895	224,404	171,739
Producing	63,908	5,775	23,211	7,730	100,624	152,693	429,643	395,956
Manufacturing	275,703	37,226	6,188	1,410	320,527	315,177	884,607	861,228
Wholesaling	6,574,793	236,697	254,848	56,347	7,122,685	6,537,079	21,121,429	17,158,983
Services (Intermediary)	256,385	28,325	14,976	7,802	307,488	314,438	1,164,224	922,587
Use (1/2%)	2,852,290	54,613	50,571	12,859	2,970,333	3,315,765	8,750,131	9,631,267
SUB-TOTAL	10,081,690	363,862	350,647	87,106	10,883,305	10,679,047	32,574,438	29,141,760
ALLOCATED COLLECTIONS	234,992,669	17,638,492	15,720,895	7,058,576	275,410,632	259,524,690	836,264,613	728,260,979
UNALLOCATED NET COLLECTIONS	29,936,352	(395,578)	(15,984)	35,916	29,560,706	15,472,654	64,768,464	72,853,704
GRAND TOTAL	264,929,021	17,242,914	15,704,911	7,094,492	304,971,338	274,997,344	901,033,077	801,114,683

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEPTEMBER 2017	SEPTEMBER 2016	2017-2018	2016-2017
Retailing	2,518,678,225	167,957,775	154,163,175	56,879,875	2,897,679,050	2,692,624,825	8,676,569,975	7,435,572,525
Services	1,145,228,850	95,458,925	84,765,825	40,655,125	1,366,108,725	1,282,767,200	4,046,481,725	3,489,720,925
Contracting	622,485,250	65,116,800	58,121,575	26,359,450	772,083,075	811,696,600	2,206,069,750	2,196,443,500
Theater, Amuse., Radio, etc.	35,319,100	2,520,075	898,500	1,062,900	39,800,575	38,270,275	130,257,325	109,978,300
Interest & All Others	255,988,600	11,194,775	10,411,100	13,309,975	290,904,450	264,659,850	871,394,450	862,232,100
Commissions	81,063,300	15,184,550	10,980,575	5,102,575	112,331,000	91,943,400	345,241,650	291,600,625
Hotel Rentals	331,000,600	39,498,925	30,888,050	18,242,375	419,629,950	407,313,950	1,431,767,450	1,204,143,875
All Other Rentals	545,193,850	31,569,950	29,165,925	10,728,525	616,658,250	559,870,075	2,111,006,650	1,678,068,525
Use (4%)	87,816,700	3,363,975	4,861,475	1,945,950	97,988,100	71,994,900	273,465,400	210,220,100
SUB-TOTAL	5,622,774,475	431,865,750	384,256,200	174,286,750	6,613,183,175	6,221,141,075	20,092,254,375	17,477,980,475
Insurance Solicitors	39,074,000	817,333	568,667	638,667	41,098,667	29,263,333	149,602,667	114,492,667
Producing	12,781,600	1,155,000	4,642,200	1,546,000	20,124,800	30,538,600	85,928,600	79,191,200
Manufacturing	55,140,600	7,445,200	1,237,600	282,000	64,105,400	63,035,400	176,921,400	172,245,600
Wholesaling	1,314,958,600	47,339,400	50,969,600	11,269,400	1,424,537,000	1,307,415,800	4,224,285,800	3,431,796,600
Services (Intermediary)	51,277,000	5,665,000	2,995,200	1,560,400	61,497,600	62,887,600	232,844,800	184,517,400
Use (1/2%)	570,458,000	10,922,600	10,114,200	2,571,800	594,066,600	663,153,000	1,750,026,200	1,926,253,400
SUB-TOTAL	2,043,689,800	73,344,533	70,527,467	17,868,267	2,205,430,067	2,156,293,733	6,619,609,467	5,908,496,867
GRAND TOTAL	7,666,464,275	505,210,283	454,783,667	192,155,017	8,818,613,242	8,377,434,808	26,711,863,842	23,386,477,342

- 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.