

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					OCTOBER 2017	OCTOBER 2016	2017-2018	2016-2017
Retailing	98,050,622	6,037,702	5,498,595	1,917,695	111,504,614	99,453,113	458,567,413	396,876,014
Services	44,027,003	3,968,449	3,502,453	1,768,580	53,266,485	47,186,886	215,125,754	186,775,723
Contracting	23,061,851	2,771,643	2,143,043	856,646	28,833,183	33,577,189	117,075,973	121,434,929
Theater, Amuse., Radio, etc.	1,299,240	100,237	30,182	23,972	1,453,631	1,244,634	6,663,924	5,643,766
Interest & All Others	10,110,442	461,929	555,420	469,383	11,597,174	9,862,696	46,452,952	44,351,980
Commissions	3,493,984	579,763	486,511	219,735	4,779,993	4,109,888	18,589,659	15,773,913
Hotel Rentals	13,143,203	1,394,853	1,067,214	683,906	16,289,176	15,111,123	73,559,874	63,276,878
All Other Rentals	21,658,260	1,545,877	1,105,577	586,538	24,896,252	22,505,588	109,336,518	89,628,329
Use (4%)	2,734,375	128,975	237,953	72,726	3,174,029	3,477,144	14,112,645	11,885,948
SUB-TOTAL	217,578,980	16,989,428	14,626,948	6,599,181	255,794,537	236,528,261	1,059,484,712	935,647,480
Insurance Solicitors	69,681	2,681	3,051	652	76,065	72,026	300,469	243,765
Producing	109,505	9,200	29,848	9,823	158,376	119,610	588,019	515,566
Manufacturing	260,036	24,070	2,670	1,457	288,233	240,798	1,172,840	1,102,026
Wholesaling	6,641,588	206,784	236,951	48,719	7,134,042	6,311,117	28,255,471	23,470,100
Services (Intermediary)	330,951	33,825	13,545	6,988	385,309	339,711	1,549,533	1,262,298
Use (1/2%)	2,795,409	51,916	49,784	7,857	2,904,966	2,532,842	11,655,097	12,164,109
SUB-TOTAL	10,207,170	328,476	335,849	75,496	10,946,991	9,616,104	43,521,429	38,757,864
ALLOCATED COLLECTIONS	227,786,150	17,317,904	14,962,797	6,674,677	266,741,528	246,144,365	1,103,006,141	974,405,344
UNALLOCATED NET COLLECTIONS	9,070,619	81,815	289,704	113,670	9,555,808	31,431,037	74,324,272	104,284,741
GRAND TOTAL	236,856,769	17,399,719	15,252,501	6,788,347	276,297,336	277,575,402	1,177,330,413	1,078,690,085

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					OCTOBER 2017	OCTOBER 2016	2017-2018	2016-2017
Retailing	2,451,265,550	150,942,550	137,464,875	47,942,375	2,787,615,350	2,486,327,825	11,464,185,325	9,921,900,350
Services	1,100,675,075	99,211,225	87,561,325	44,214,500	1,331,662,125	1,179,672,150	5,378,143,850	4,669,393,075
Contracting	576,546,275	69,291,075	53,576,075	21,416,150	720,829,575	839,429,725	2,926,899,325	3,035,873,225
Theater, Amuse., Radio, etc.	32,481,000	2,505,925	754,550	599,300	36,340,775	31,115,850	166,598,100	141,094,150
Interest & All Others	252,761,050	11,548,225	13,885,500	11,734,575	289,929,350	246,567,400	1,161,323,800	1,108,799,500
Commissions	87,349,600	14,494,075	12,162,775	5,493,375	119,499,825	102,747,200	464,741,475	394,347,825
Hotel Rentals	328,580,075	34,871,325	26,680,350	17,097,650	407,229,400	377,778,075	1,838,996,850	1,581,921,950
All Other Rentals	541,456,500	38,646,925	27,639,425	14,663,450	622,406,300	562,639,700	2,733,412,950	2,240,708,225
Use (4%)	68,359,375	3,224,375	5,948,825	1,818,150	79,350,725	86,928,600	352,816,125	297,148,700
SUB-TOTAL	5,439,474,500	424,735,700	365,673,700	164,979,525	6,394,863,425	5,913,206,525	26,487,117,800	23,391,187,000
Insurance Solicitors	46,454,000	1,787,333	2,034,000	434,667	50,710,000	48,017,333	200,312,667	162,510,000
Producing	21,901,000	1,840,000	5,969,600	1,964,600	31,675,200	23,922,000	117,603,800	103,113,200
Manufacturing	52,007,200	4,814,000	534,000	291,400	57,646,600	48,159,600	234,568,000	220,405,200
Wholesaling	1,328,317,600	41,356,800	47,390,200	9,743,800	1,426,808,400	1,262,223,400	5,651,094,200	4,694,020,000
Services (Intermediary)	66,190,200	6,765,000	2,709,000	1,397,600	77,061,800	67,942,200	309,906,600	252,459,600
Use (1/2%)	559,081,800	10,383,200	9,956,800	1,571,400	580,993,200	506,568,400	2,331,019,400	2,432,821,800
SUB-TOTAL	2,073,951,800	66,946,333	68,593,600	15,403,467	2,224,895,200	1,956,832,933	8,844,504,667	7,865,329,800
GRAND TOTAL	7,513,426,300	491,682,033	434,267,300	180,382,992	8,619,758,625	7,870,039,458	35,331,622,467	31,256,516,800

- 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.