

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE MARCH 2018 FILING PERIOD*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
						MAR 2018	CY 2018	CY 2017	%
Retailing	76,626,131	19,453,426	17,657,569	7,755,955	2,444,107	123,937,188	346,268,739		
Services	35,427,648	7,650,968	6,501,018	2,993,540	2,718,736	55,291,911	151,692,406		
Contracting	17,676,115	3,958,422	3,679,211	1,756,065	823,573	27,893,387	82,609,984		
Theater, Amuse., Radio, etc.	1,135,707	280,359	127,049	98,537	0	1,641,652	4,460,801		
Interest & All Others	7,072,597	1,977,661	1,791,317	1,146,561	51,478	12,039,614	37,584,613		
Commissions	2,865,400	840,978	657,237	347,625	54,495	4,765,734	11,736,871		
Hotel Rentals	9,081,461	7,656,160	3,349,400	2,267,897	159,310	22,514,228	57,760,582		
All Other Rentals	18,645,401	4,145,210	2,481,824	1,388,441	397,314	27,058,190	71,199,006		
Use (4%)	2,613,478	377,621	447,344	153,493	102,816	3,694,752	9,888,751		
SUB-TOTAL	171,143,936	46,340,807	36,691,970	17,908,115	6,751,829	278,836,657	773,201,751		
Insurance Solicitors	69,041	6,081	7,655	2,150	12,993	97,920	213,025		
Producing	63,977	7,840	54,002	12,805	1,331	139,955	361,685		
Manufacturing	181,370	45,267	15,099	7,819	766	250,322	755,278		
Wholesaling	4,719,150	813,847	1,272,030	354,305	230,971	7,390,302	20,702,839		
Services (Intermediary)	199,830	49,186	37,596	12,379	25,400	324,391	756,729		
Use (1/2%)	2,425,269	321,443	391,801	128,626	66,373	3,333,512	9,411,892		
SUB-TOTAL	7,658,636	1,243,665	1,778,183	518,084	337,834	11,536,403	32,201,448		
GRAND TOTAL	178,802,572	47,584,472	38,470,153	18,426,199	7,089,663	290,373,060	805,403,200		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE MARCH 2018 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
						MAR 2018	CY 2018	CY 2017	%
Retailing	1,915,653,273	486,335,661	441,439,219	193,898,885	61,102,671	3,098,429,709	8,656,718,463		
Services	885,691,204	191,274,209	162,525,454	74,838,499	67,968,404	1,382,297,771	3,792,310,143		
Contracting	441,902,875	98,960,561	91,980,285	43,901,620	20,589,336	697,334,677	2,065,249,592		
Theater, Amuse., Radio, etc.	28,392,665	7,008,981	3,176,229	2,463,432	0	41,041,307	111,520,018		
Interest & All Others	176,814,918	49,441,525	44,782,930	28,664,021	1,286,945	300,990,339	939,615,318		
Commissions	71,634,991	21,024,438	16,430,919	8,690,633	1,362,376	119,143,358	293,421,782		
Hotel Rentals	227,036,520	191,404,007	83,735,008	56,697,425	3,982,749	562,855,709	1,444,014,558		
All Other Rentals	466,135,021	103,630,262	62,045,598	34,711,033	9,932,844	676,454,758	1,779,975,146		
Use (4%)	65,336,938	9,440,533	11,183,607	3,837,316	2,570,403	92,368,797	247,218,765		
SUB-TOTAL	4,278,598,406	1,158,520,177	917,299,249	447,702,864	168,795,728	6,970,916,425	19,330,043,785		
Insurance Solicitors	46,027,161	4,053,923	5,103,504	1,433,505	8,662,203	65,280,296	142,016,703		
Producing	12,795,304	1,568,097	10,800,423	2,561,063	266,208	27,991,094	72,336,945		
Manufacturing	36,274,055	9,053,390	3,019,893	1,563,827	153,279	50,064,443	151,055,624		
Wholesaling	943,829,907	162,769,420	254,405,966	70,860,930	46,194,162	1,478,060,385	4,140,567,801		
Services (Intermediary)	39,966,056	9,837,236	7,519,228	2,475,752	5,079,908	64,878,180	151,345,794		
Use (1/2%)	485,053,735	64,288,639	78,360,123	25,725,252	13,274,569	666,702,318	1,882,378,493		
SUB-TOTAL	1,563,946,216	251,570,706	359,209,136	104,620,328	73,630,329	2,352,976,716	6,539,701,361		
GRAND TOTAL	5,842,544,623	1,410,090,883	1,276,508,385	552,323,192	242,426,057	9,323,893,141	25,869,745,146		

*This report shows tax liabilities that were incurred in the month, as reported on Form G-45, "Periodic General Excise/Use Tax Return." For the amount of tax payments collected in the month, see the report "General Excise and Use Tax Collections." The district (county) data shown in this report are from Part V of Form G-45, "Schedule of Assignments of Taxes by District," or from Form G-75, "Assignment of General Excise/Use Tax by District." If the district data are not available, the tax liabilities and tax bases are reported in the category "Unknown District." Tax liability is the amount of tax levied on reported economic activity. Tax collection is the amount of revenue received by the Department of Taxation. Tax liability and tax collection measure different concepts and should not match.