

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE APRIL 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
						APR 2018	CY 2018	CY 2017	%
Retailing	72,061,242	18,921,495	16,476,135	7,705,065	2,888,381	118,052,318	464,321,057		
Services	32,262,161	6,694,700	5,602,085	2,603,486	1,983,040	49,145,471	200,837,877		
Contracting	19,182,119	3,490,646	3,225,252	1,475,890	1,301,328	28,675,234	111,285,218		
Theater, Amuse., Radio, etc.	1,142,572	215,454	102,246	81,558	4,854	1,546,684	6,007,485		
Interest & All Others	6,753,958	1,860,703	1,636,532	1,070,550	111,503	11,433,245	49,017,858		
Commissions	2,435,414	710,607	384,788	186,021	50,062	3,766,892	15,503,763		
Hotel Rentals	7,895,611	4,781,172	2,049,347	1,474,542	35,862	16,236,535	73,997,117		
All Other Rentals	14,153,677	3,311,522	1,700,254	1,011,953	844,539	21,021,944	92,220,950		
Use (4%)	2,154,135	263,771	267,414	221,875	84,729	2,991,924	12,880,674		
SUB-TOTAL	158,040,890	40,250,070	31,444,052	15,830,939	7,304,296	252,870,247	1,026,071,998		
Insurance Solicitors	52,153	2,526	3,213	1,190	559	59,640	272,666		
Producing	49,259	3,563	39,697	9,287	438	102,243	463,928		
Manufacturing	152,934	22,981	10,555	5,249	16,172	207,891	963,169		
Wholesaling	4,401,225	784,237	1,183,524	331,947	302,928	7,003,861	27,706,700		
Services (Intermediary)	121,358	34,590	28,492	11,420	29,661	225,521	982,250		
Use (1/2%)	2,321,012	348,048	387,353	159,654	55,083	3,271,150	12,683,043		
SUB-TOTAL	7,097,941	1,195,945	1,652,833	518,748	404,840	10,870,307	43,071,756		
GRAND TOTAL	165,138,831	41,446,015	33,096,885	16,349,687	7,709,137	263,740,554	1,069,143,754		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE APRIL 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
						APR 2018	CY 2018	CY 2017	%
Retailing	1,801,531,053	473,037,378	411,903,375	192,626,615	72,209,529	2,951,307,950	11,608,026,414		
Services	806,554,028	167,367,500	140,052,114	65,087,149	49,575,988	1,228,636,778	5,020,946,922		
Contracting	479,552,965	87,266,140	80,631,292	36,897,259	32,533,199	716,880,856	2,782,130,447		
Theater, Amuse., Radio, etc.	28,564,303	5,386,355	2,556,155	2,038,953	121,338	38,667,103	150,187,121		
Interest & All Others	168,848,946	46,517,580	40,913,292	26,763,739	2,787,572	285,831,129	1,225,446,447		
Commissions	60,885,351	17,765,168	9,619,701	4,650,536	1,251,549	94,172,305	387,594,087		
Hotel Rentals	197,390,279	119,529,312	51,233,677	36,863,554	896,544	405,913,365	1,849,927,924		
All Other Rentals	353,841,937	82,788,041	42,506,339	25,298,813	21,113,466	525,548,597	2,305,523,742		
Use (4%)	53,853,377	6,594,270	6,685,356	5,546,864	2,118,222	74,798,090	322,016,855		
SUB-TOTAL	3,951,022,239	1,006,251,744	786,101,302	395,773,482	182,607,407	6,321,756,173	25,651,799,959		
Insurance Solicitors	34,768,347	1,683,890	2,141,946	793,606	372,540	39,760,329	181,777,032		
Producing	9,851,738	712,518	7,939,375	1,857,499	87,530	20,448,659	92,785,604		
Manufacturing	30,586,875	4,596,251	2,110,966	1,049,721	3,234,372	41,578,185	192,633,810		
Wholesaling	880,245,038	156,847,383	236,704,768	66,389,457	60,585,578	1,400,772,224	5,541,340,025		
Services (Intermediary)	24,271,622	6,918,033	5,698,359	2,284,076	5,932,156	45,104,245	196,450,040		
Use (1/2%)	464,202,430	69,609,629	77,470,525	31,930,807	11,016,691	654,230,082	2,536,608,574		
SUB-TOTAL	1,443,926,049	240,367,704	332,065,939	104,305,166	81,228,867	2,201,893,724	8,741,595,085		
GRAND TOTAL	5,394,948,289	1,246,619,447	1,118,167,241	500,078,647	263,836,273	8,523,649,898	34,393,395,043		

\*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.