

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JULY 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
						JUL 2018	CY 2018	CY 2017	%
Retailing	71,278,059	18,065,214	15,139,433	7,511,809	3,135,503	115,130,018	820,490,336		
Services	32,591,877	6,827,340	5,453,894	3,008,893	2,730,856	50,612,861	362,753,033		
Contracting	19,092,587	4,194,208	3,341,859	1,474,677	1,396,147	29,499,477	203,992,856		
Theater, Amuse., Radio, etc.	1,386,145	262,308	128,518	112,048	0	1,889,018	11,427,265		
Interest & All Others	7,270,449	2,103,446	1,635,795	1,102,045	55,298	12,167,033	84,109,487		
Commissions	2,503,184	689,262	382,348	212,787	23,223	3,810,805	28,576,352		
Hotel Rentals	9,789,248	5,450,179	2,154,758	1,687,778	36,153	19,118,116	132,031,527		
All Other Rentals	15,812,514	3,657,925	1,841,860	1,118,985	248,793	22,680,076	178,838,207		
Use (4%)	2,175,135	579,685	249,148	148,997	157,704	3,310,670	22,938,737		
SUB-TOTAL	161,899,200	41,829,567	30,327,612	16,378,018	7,783,679	258,218,075	1,845,157,800		
Insurance Solicitors	53,388	2,356	2,939	1,263	1,185	61,130	519,275		
Producing	48,727	3,430	24,124	9,842	11	86,133	814,187		
Manufacturing	170,342	27,735	9,731	4,708	3,151	215,667	1,641,806		
Wholesaling	4,549,520	778,779	1,163,408	336,911	343,368	7,171,986	49,914,280		
Services (Intermediary)	143,217	34,884	15,241	10,912	48,946	253,201	2,003,330		
Use (1/2%)	2,187,521	310,388	348,447	129,937	63,472	3,039,765	22,383,793		
SUB-TOTAL	7,152,715	1,157,572	1,563,889	493,573	460,134	10,827,883	77,276,672		
GRAND TOTAL	169,051,915	42,987,138	31,891,501	16,871,591	8,243,813	269,045,958	1,922,434,472		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JULY 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
						JUL 2018	CY 2018	CY 2017	%
Retailing	1,781,951,476	451,630,343	378,485,827	187,795,213	78,387,584	2,878,250,442	20,512,258,391		
Services	814,796,935	170,683,505	136,347,339	75,222,329	68,271,411	1,265,321,519	9,068,825,835		
Contracting	477,314,671	104,855,201	83,546,468	36,866,921	34,903,670	737,486,931	5,099,821,391		
Theater, Amuse., Radio, etc.	34,653,634	6,557,694	3,212,938	2,801,190	0	47,225,455	285,681,632		
Interest & All Others	181,761,226	52,586,156	40,894,868	27,551,122	1,382,462	304,175,834	2,102,737,166		
Commissions	62,579,609	17,231,560	9,558,701	5,319,678	580,579	95,270,125	714,408,804		
Hotel Rentals	244,731,207	136,254,471	53,868,959	42,194,440	903,835	477,952,912	3,300,788,184		
All Other Rentals	395,312,849	91,448,115	46,046,490	27,974,629	6,219,817	567,001,901	4,470,955,183		
Use (4%)	54,378,387	14,492,121	6,228,704	3,724,933	3,942,612	82,766,757	573,468,414		
SUB-TOTAL	4,047,479,994	1,045,739,164	758,190,294	409,450,454	194,591,970	6,455,451,876	46,128,945,000		
Insurance Solicitors	35,592,257	1,570,350	1,959,168	842,038	789,686	40,753,498	346,183,513		
Producing	9,745,367	685,998	4,824,730	1,968,308	2,293	17,226,696	162,837,498		
Manufacturing	34,068,331	5,546,939	1,946,109	941,689	630,270	43,133,339	328,361,255		
Wholesaling	909,904,031	155,755,889	232,681,581	67,382,114	68,673,624	1,434,397,238	9,982,856,041		
Services (Intermediary)	28,643,475	6,976,738	3,048,297	2,182,374	9,789,273	50,640,157	400,665,955		
Use (1/2%)	437,504,186	62,077,632	69,689,422	25,987,425	12,694,400	607,953,065	4,476,758,596		
SUB-TOTAL	1,455,457,647	232,613,546	314,149,307	99,303,948	92,579,546	2,194,103,994	15,697,662,858		
GRAND TOTAL	5,502,937,640	1,278,352,711	1,072,339,601	508,754,402	287,171,516	8,649,555,869	61,826,607,858		

*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.