

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE SEPTEMBER 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
						SEP 2018	CY 2018	CY 2017	%
Retailing	73,420,051	16,466,427	15,151,624	6,945,317	2,979,551	114,962,970	1,050,715,714		
Services	34,760,638	7,193,624	6,092,058	3,081,476	641,201	51,768,997	463,679,483		
Contracting	19,026,232	4,882,864	5,169,893	1,968,811	635,756	31,683,556	268,514,590		
Theater, Amuse., Radio, etc.	1,089,211	177,050	159,156	74,654	626	1,500,698	14,749,526		
Interest & All Others	6,385,650	1,670,935	1,255,611	890,523	46,982	10,249,701	105,569,059		
Commissions	2,716,259	594,514	354,696	375,597	57,643	4,098,709	36,476,651		
Hotel Rentals	8,716,497	4,875,807	1,647,091	1,800,031	117,226	17,156,652	166,300,460		
All Other Rentals	20,603,975	3,513,522	1,998,605	1,268,881	331,526	27,716,509	230,662,294		
Use (4%)	2,363,044	1,051,891	200,441	225,734	48,594	3,889,705	29,484,883		
SUB-TOTAL	169,081,556	40,426,634	32,029,176	16,631,025	4,859,105	263,027,495	2,366,152,661		
Insurance Solicitors	66,263	4,377	7,004	1,827	2,104	81,574	663,442		
Producing	48,142	6,445	30,496	11,396	1,461	97,940	1,001,799		
Manufacturing	185,383	25,071	12,628	5,334	880	229,296	2,106,251		
Wholesaling	4,413,411	795,832	1,213,931	376,718	332,298	7,132,190	64,225,556		
Services (Intermediary)	211,474	49,064	31,803	15,255	16,535	324,130	2,540,137		
Use (1/2%)	2,242,699	293,670	358,554	133,599	91,563	3,120,086	28,744,798		
SUB-TOTAL	7,167,372	1,174,459	1,654,417	544,129	444,841	10,985,217	99,281,983		
GRAND TOTAL	176,248,928	41,601,092	33,683,592	17,175,154	5,303,946	274,012,712	2,465,434,644		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE SEPTEMBER 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
						SEP 2018	CY 2018	CY 2017	%
Retailing	1,835,501,276	411,660,675	378,790,591	173,632,918	74,488,786	2,874,074,246	26,267,892,856		
Services	869,015,941	179,840,610	152,301,461	77,036,906	16,030,017	1,294,224,935	11,591,987,087		
Contracting	475,655,799	122,071,596	129,247,313	49,220,274	15,893,911	792,088,893	6,712,864,753		
Theater, Amuse., Radio, etc.	27,230,269	4,426,248	3,978,912	1,866,362	15,650	37,517,441	368,738,140		
Interest & All Others	159,641,254	41,773,373	31,390,269	22,263,079	1,174,543	256,242,517	2,639,226,486		
Commissions	67,906,463	14,862,856	8,867,402	9,389,929	1,441,063	102,467,713	911,916,269		
Hotel Rentals	217,912,422	121,895,164	41,177,273	45,000,781	2,930,650	428,916,290	4,157,511,494		
All Other Rentals	515,099,370	87,838,045	49,965,137	31,722,027	8,288,155	692,912,734	5,766,557,358		
Use (4%)	59,076,105	26,297,274	5,011,034	5,643,347	1,214,853	97,242,613	737,122,070		
SUB-TOTAL	4,227,038,898	1,010,665,842	800,729,391	415,775,623	121,477,627	6,575,687,381	59,153,816,514		
Insurance Solicitors	44,175,070	2,918,206	4,669,073	1,218,180	1,402,393	54,382,923	442,294,869		
Producing	9,628,308	1,288,949	6,099,290	2,279,228	292,169	19,587,944	200,359,805		
Manufacturing	37,076,642	5,014,194	2,525,690	1,066,805	175,964	45,859,295	421,250,238		
Wholesaling	882,682,217	159,166,346	242,786,199	75,343,608	66,459,683	1,426,438,054	12,845,111,229		
Services (Intermediary)	42,294,820	9,812,708	6,360,555	3,051,008	3,306,970	64,826,060	508,027,375		
Use (1/2%)	448,539,852	58,734,063	71,710,891	26,719,709	18,312,643	624,017,158	5,748,959,537		
SUB-TOTAL	1,464,396,909	236,934,467	334,151,698	109,678,538	89,949,822	2,235,111,434	20,166,003,054		
GRAND TOTAL	5,691,435,807	1,247,600,309	1,134,881,090	525,454,161	211,427,449	8,810,798,816	79,319,819,568		

*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.