

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE NOVEMBER 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
						NOV 2018	CY 2018	CY 2017	%
Retailing	74,952,515	17,886,535	15,861,327	7,072,442	2,935,020	118,707,839	1,284,604,980		
Services	31,937,605	6,630,328	5,448,149	2,600,739	1,335,210	47,952,031	563,489,695		
Contracting	17,761,165	4,695,710	3,565,966	1,393,871	1,294,983	28,711,695	327,914,719		
Theater, Amuse., Radio, etc.	1,120,799	237,946	86,373	74,845	452	1,520,414	17,876,541		
Interest & All Others	6,422,139	1,748,136	1,389,613	930,328	46,869	10,537,084	126,742,059		
Commissions	2,337,379	503,667	333,519	253,773	37,643	3,465,982	43,432,277		
Hotel Rentals	6,943,036	4,548,043	1,305,193	1,305,141	33,051	14,134,464	194,688,577		
All Other Rentals	14,506,214	3,044,689	1,595,697	1,027,944	460,401	20,634,945	273,635,594		
Use (4%)	1,867,074	273,348	242,657	99,627	75,542	2,558,250	35,303,254		
SUB-TOTAL	157,847,925	39,568,402	29,828,495	14,758,710	6,219,172	248,222,706	2,867,687,697		
Insurance Solicitors	48,378	2,081	2,808	906	3,070	57,243	776,756		
Producing	52,588	4,013	25,017	9,091	144	90,854	1,186,196		
Manufacturing	130,630	23,842	14,781	7,349	60	176,663	2,494,080		
Wholesaling	4,465,364	772,893	1,374,780	340,330	318,300	7,271,667	79,265,107		
Services (Intermediary)	132,427	44,143	17,926	13,503	52,017	260,016	3,000,626		
Use (1/2%)	2,153,076	326,002	386,094	148,022	70,108	3,083,301	34,860,341		
SUB-TOTAL	6,982,461	1,172,975	1,821,405	519,203	443,700	10,939,744	121,583,107		
GRAND TOTAL	164,830,386	40,741,377	31,649,900	15,277,913	6,662,872	259,162,449	2,989,270,804		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE NOVEMBER 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
						NOV 2018	CY 2018	CY 2017	%
Retailing	1,873,812,886	447,163,371	396,533,186	176,811,047	73,375,497	2,967,695,987	32,115,124,497		
Services	798,440,122	165,758,200	136,203,724	65,018,463	33,380,260	1,198,800,770	14,087,242,387		
Contracting	444,029,127	117,392,741	89,149,147	34,846,778	32,374,587	717,792,381	8,197,867,967		
Theater, Amuse., Radio, etc.	28,019,966	5,948,646	2,159,327	1,871,123	11,299	38,010,361	446,913,524		
Interest & All Others	160,553,463	43,703,404	34,740,315	23,258,203	1,171,718	263,427,104	3,168,551,487		
Commissions	58,434,467	12,591,682	8,337,987	6,344,330	941,087	86,649,553	1,085,806,933		
Hotel Rentals	173,575,912	113,701,069	32,629,837	32,628,518	826,270	353,361,606	4,867,214,421		
All Other Rentals	362,655,338	76,117,237	39,892,420	25,698,612	11,510,029	515,873,637	6,840,889,862		
Use (4%)	46,676,853	6,833,710	6,066,432	2,490,682	1,888,561	63,956,238	882,581,353		
SUB-TOTAL	3,946,198,135	989,210,061	745,712,377	368,967,757	155,479,309	6,205,567,638	71,692,192,430		
Insurance Solicitors	32,251,734	1,387,573	1,871,746	604,233	2,046,778	38,162,064	517,837,359		
Producing	10,517,537	802,654	5,003,467	1,818,241	28,878	18,170,776	237,239,283		
Manufacturing	26,125,909	4,768,462	2,956,283	1,469,875	12,000	35,332,528	498,815,947		
Wholesaling	893,072,734	154,578,640	274,955,921	68,066,093	63,659,952	1,454,333,339	15,853,021,436		
Services (Intermediary)	26,485,341	8,828,577	3,585,132	2,700,692	10,403,450	52,003,192	600,125,292		
Use (1/2%)	430,615,142	65,200,361	77,218,736	29,604,337	14,021,689	616,660,265	6,972,068,280		
SUB-TOTAL	1,419,068,396	235,566,268	365,591,284	104,263,469	90,172,747	2,214,662,163	24,679,107,597		
GRAND TOTAL	5,365,266,531	1,224,776,329	1,111,303,660	473,231,226	245,652,056	8,420,229,801	96,371,300,027		

*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.