

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE FEBRUARY 2020 FILING PERIOD\*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2020	FEB 2019	CY 2020	CY 2019	
Retailing	73,823,723	19,512,393	17,506,444	7,459,216	828,807	119,130,583	108,488,168	241,527,108	221,299,905	9.1%
Services	33,004,702	7,267,991	6,160,530	2,883,120	283,101	49,599,443	46,607,371	101,728,398	97,556,238	4.3%
Contracting	20,944,429	3,746,214	3,172,070	1,801,634	171,710	29,836,057	25,932,240	60,267,846	53,394,083	12.9%
Theater, Amuse., Radio, etc.	877,814	230,017	78,265	82,320	0	1,268,416	1,225,818	2,631,325	2,595,754	1.4%
Interest & All Others	5,911,412	1,968,550	1,551,689	937,623	8,621	10,377,894	10,330,755	25,145,483	24,573,915	2.3%
Commissions	2,217,965	548,914	378,155	206,345	2,838	3,354,218	3,201,205	6,931,055	6,722,350	3.1%
Hotel Rentals	8,497,035	6,514,925	2,415,444	1,963,945	20,836	19,412,185	17,108,327	41,059,231	35,810,180	14.7%
All Other Rentals	18,079,337	3,599,833	2,126,251	1,132,233	33,821	24,971,475	23,122,924	49,963,336	45,712,882	9.3%
Use (4%)	1,836,990	349,315	279,510	119,262	16,382	2,601,460	2,531,298	5,503,678	5,097,716	8.0%
SUB-TOTAL	165,193,408	43,738,151	33,668,359	16,585,697	1,366,116	260,551,731	238,548,108	534,757,460	492,763,022	8.5%
Insurance Solicitors	55,417	2,492	3,519	1,616	57	63,101	54,768	132,246	122,153	8.3%
Producing	52,848	4,926	31,091	8,138	11	97,015	84,162	198,072	181,001	9.4%
Manufacturing	112,180	26,447	10,002	6,262	5,466	160,358	201,795	359,717	412,967	-12.9%
Wholesaling	4,366,303	761,463	1,371,524	304,480	135,825	6,939,595	6,243,359	14,504,613	13,099,488	10.7%
Services (Intermediary)	172,238	35,392	32,494	15,429	822	256,375	279,845	494,818	609,150	-18.8%
Use (1/2%)	1,755,374	359,724	400,068	152,515	42,671	2,710,351	2,481,563	5,545,996	4,932,738	12.4%
SUB-TOTAL	6,514,359	1,190,444	1,848,699	488,440	184,853	10,226,795	9,345,493	21,235,463	19,357,497	9.7%
GRAND TOTAL	171,707,768	44,928,595	35,517,058	17,074,137	1,550,968	270,778,526	247,893,601	555,992,923	512,120,519	8.6%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE FEBRUARY 2020 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2020	FEB 2019	CY 2020	CY 2019	
Retailing	1,845,593,085	487,809,818	437,661,103	186,480,403	20,720,166	2,978,264,574	2,712,204,212	6,038,177,711	5,532,497,630	9.1%
Services	825,117,545	181,699,769	154,013,251	72,077,991	7,077,526	1,239,986,083	1,165,184,284	2,543,209,953	2,438,905,946	4.3%
Contracting	523,610,734	93,655,349	79,301,762	45,040,839	4,292,741	745,901,425	648,305,997	1,506,696,144	1,334,852,067	12.9%
Theater, Amuse., Radio, etc.	21,945,354	5,750,427	1,956,621	2,057,990	0	31,710,392	30,645,449	65,783,113	64,893,840	1.4%
Interest & All Others	147,785,292	49,213,744	38,792,220	23,440,566	215,533	259,447,355	258,268,878	628,637,087	614,347,863	2.3%
Commissions	55,449,125	13,722,855	9,453,887	5,158,622	70,957	83,855,447	80,030,137	173,276,376	168,058,762	3.1%
Hotel Rentals	212,425,881	162,873,121	60,386,111	49,098,626	520,889	485,304,628	427,708,179	1,026,480,776	895,254,492	14.7%
All Other Rentals	451,983,432	89,995,824	53,156,268	28,305,820	845,533	624,286,877	578,073,110	1,249,083,402	1,142,822,054	9.3%
Use (4%)	45,924,756	8,732,872	6,987,761	2,981,561	409,546	65,036,496	63,282,459	137,591,950	127,442,889	8.0%
SUB-TOTAL	4,129,835,204	1,093,453,780	841,708,984	414,642,417	34,152,891	6,513,793,277	5,963,702,703	13,368,936,512	12,319,075,543	8.5%
Insurance Solicitors	36,944,808	1,661,343	2,345,781	1,077,296	37,816	42,067,045	36,512,164	88,164,220	81,435,522	8.3%
Producing	10,569,637	985,249	6,218,296	1,627,512	2,280	19,402,974	16,832,481	39,614,473	36,200,244	9.4%
Manufacturing	22,435,916	5,289,489	2,000,470	1,252,399	1,093,289	32,071,563	40,359,069	71,943,414	82,593,362	-12.9%
Wholesaling	873,260,503	152,292,590	274,304,836	60,896,071	27,164,981	1,387,918,981	1,248,671,847	2,900,922,621	2,619,897,640	10.7%
Services (Intermediary)	34,447,672	7,078,342	6,498,791	3,085,865	164,421	51,275,091	55,968,966	98,963,659	121,830,045	-18.8%
Use (1/2%)	351,074,717	71,944,707	80,013,622	30,502,947	8,534,198	542,070,191	496,312,565	1,109,199,119	986,547,519	12.4%
SUB-TOTAL	1,328,733,253	239,251,720	371,381,796	98,442,090	36,996,985	2,074,805,844	1,894,657,092	4,308,807,505	3,928,504,332	9.7%
GRAND TOTAL	5,458,568,457	1,332,705,500	1,213,090,780	513,084,507	71,149,876	8,588,599,121	7,858,359,795	17,677,744,017	16,247,579,876	8.8%

\*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.