STATE OF HAWAII DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - APRIL 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	APRIL 2020	APRIL 2019	2019-2020	2018-2019
Retailing	111,001,456	126,661,612	1,255,703,368	1,220,072,858
Services	57,610,225	62,418,859	581,993,695	561,996,260
Contracting	31,260,998	31,728,319	323,154,519	322,764,971
Theater, Amuse., Radio, etc.	1,016,431	1,770,537	15,725,147	16,781,126
Interest & All Others	9,268,004	12,756,609	117,293,451	118,838,084
Commissions	4,372,788	5,205,893	45,783,551	46,336,993
Hotel Rentals	14,785,529	21,888,244	204,589,632	191,623,843
All Other Rentals	28,381,899	29,229,428	306,984,450	289,850,118
Use (4%)	3,200,285	3,774,335	35,440,962	37,582,059
SUB-TOTAL	260,897,615	295,433,836	2,886,668,775	2,805,846,312
Insurance Solicitors	121,886	127,987	935,127	973 , 995
Producing	154,271	166,167	1,334,996	1,297,644
Manufacturing	233,953	237,173	2,458,614	2,506,848
Wholesaling	7,139,851	7,564,456	76,653,359	75,204,855
Services (Intermediary)	496,987	699,092	4,434,197	4,196,229
Use (1/2%)	2,744,403	2,686,061	30,182,440	30,333,302
SUB-TOTAL	10,891,351	11,480,936	115,998,733	114,512,873
ALLOCATED COLLECTIONS	271,788,966	306,914,772	3,002,667,508	2,920,359,185
UNALLOCATED NET COLLECTIONS	(5,307,797)	16,268,831	22,578,067	45,836,880
GRAND TOTAL	266,481,169	323,183,603	3,025,245,575	2,966,196,065

GENERAL EXCISE AND USE TAX BASE - APRIL 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	APRIL 2020	APRIL 2019	2019-2020	2018-2019
Retailing	2,775,036,400	3,166,540,300	31,392,584,200	30,501,821,450
Services	1,440,255,625	1,560,471,475	14,549,842,375	14,049,906,500
Contracting	781,524,950	793,207,975	8,078,862,975	8,069,124,275
Theater, Amuse., Radio, etc.	25,410,775	44,263,425	393,128,675	419,528,150
Interest & All Others	231,700,100	318,915,225	2,932,336,275	2,970,952,100
Commissions	109,319,700	130,147,325	1,144,588,775	1,158,424,825
Hotel Rentals	369,638,225	547,206,100	5,114,740,800	4,790,596,075
All Other Rentals	709,547,475	730,735,700	7,674,611,250	7,246,252,950
Use (4%)	80,007,125	94,358,375	886,024,050	939,551,475
SUB-TOTAL	6,522,440,375	7,385,845,900	72,166,719,375	70,146,157,800
Insurance Solicitors	81,257,333	85,324,667	623,418,000	649,330,000
Producing	30,854,200	33,233,400	266,999,200	259,528,800
Manufacturing	46,790,600	47,434,600	491,722,800	501,369,600
Wholesaling	1,427,970,200	1,512,891,200	15,330,671,800	15,040,971,000
Services (Intermediary)	99,397,400	139,818,400	886,839,400	839,245,800
Use (1/2%)	548,880,600	537,212,200	6,036,488,000	6,066,660,400
SUB-TOTAL	2,235,150,333	2,355,914,467	23,636,139,200	23,357,105,600
GRAND TOTAL	8,757,590,708	9,741,760,367	95,802,858,575	93,503,263,400

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and outof-period adjustments.

2. This report shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.

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