

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2020	MAY 2019	CY 2020	CY 2019	
Retailing	57,076,953	10,560,168	12,217,506	4,751,146	509,447	85,115,221	119,490,053	516,044,350	589,063,378	-12.4%
Services	27,074,570	4,445,781	4,476,293	1,865,080	67,260	37,928,983	53,258,488	231,466,111	258,174,741	-10.3%
Contracting	18,787,608	3,604,419	3,296,895	1,495,381	162,818	27,347,120	30,375,415	144,396,135	141,879,863	1.8%
Theater, Amuse., Radio, etc.	294,737	40,460	29,120	14,695	0	379,013	1,567,345	4,201,665	7,114,655	-40.9%
Interest & All Others	3,240,824	412,608	629,686	427,832	5,083	4,716,032	11,302,879	42,797,207	59,270,232	-27.8%
Commissions	1,484,148	222,547	207,926	99,613	12,919	2,027,152	3,766,953	15,097,990	18,291,444	-17.5%
Hotel Rentals	368,080	118,836	76,865	151,503	2,219	717,503	15,545,991	57,509,430	90,756,811	-36.6%
All Other Rentals	13,116,596	1,654,193	1,178,569	562,737	22,902	16,534,997	21,702,492	110,044,427	117,594,980	-6.4%
Use (4%)	1,624,770	206,853	235,556	75,323	4,905	2,147,407	2,879,582	13,096,268	14,098,802	-7.1%
SUB-TOTAL	123,068,287	21,265,863	22,348,415	9,443,309	787,554	176,913,428	259,889,199	1,134,653,583	1,296,244,907	-12.5%
Insurance Solicitors	37,204	1,449	2,222	860	109	41,844	56,692	301,727	345,545	-12.7%
Producing	37,614	3,493	20,051	8,556	1	69,715	86,323	444,580	468,841	-5.2%
Manufacturing	127,885	21,094	8,733	3,594	8	161,315	216,499	901,492	1,053,376	-14.4%
Wholesaling	3,925,100	444,130	1,016,844	188,471	48,354	5,622,898	7,080,629	32,194,570	34,751,353	-7.4%
Services (Wholesale)	145,422	24,510	17,469	7,017	928	195,347	310,417	1,253,676	1,584,089	-20.9%
Use (1/2%)	1,295,837	191,666	269,060	93,472	23,994	1,874,030	2,827,506	12,548,872	13,448,972	-6.7%
SUB-TOTAL	5,569,063	686,342	1,334,379	301,970	73,395	7,965,148	10,578,067	47,644,918	51,652,176	-7.8%
GRAND TOTAL	128,637,350	21,952,205	23,682,794	9,745,278	860,949	184,878,576	270,467,265	1,182,298,501	1,347,897,083	-12.3%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2020	MAY 2019	CY 2020	CY 2019	
Retailing	1,426,923,813	264,004,209	305,437,655	118,778,656	12,736,187	2,127,880,520	2,987,251,335	12,901,108,739	14,726,584,452	-12.4%
Services	676,864,259	111,144,513	111,907,320	46,626,994	1,681,498	948,224,584	1,331,462,197	5,786,652,784	6,454,368,526	-10.3%
Contracting	469,690,196	90,110,477	82,422,364	37,384,527	4,070,439	683,678,004	759,385,381	3,609,903,382	3,546,996,581	1.8%
Theater, Amuse., Radio, etc.	7,368,436	1,011,498	728,010	367,367	3	9,475,313	39,183,631	105,041,631	177,866,384	-40.9%
Interest & All Others	81,020,611	10,315,190	15,742,140	10,695,791	127,079	117,900,812	282,571,983	1,069,930,170	1,481,755,808	-27.8%
Commissions	37,103,692	5,563,665	5,198,139	2,490,328	322,970	50,678,795	94,173,837	377,449,749	457,286,097	-17.5%
Hotel Rentals	9,202,008	2,970,896	1,921,633	3,787,567	55,482	17,937,586	388,649,771	1,437,735,750	2,268,920,279	-36.6%
All Other Rentals	327,914,912	41,354,816	29,464,213	14,068,421	572,559	413,374,920	542,562,300	2,751,110,682	2,939,874,488	-6.4%
Use (4%)	40,619,248	5,171,320	5,888,902	1,883,063	122,635	53,685,168	71,989,538	327,406,693	352,470,055	-7.1%
SUB-TOTAL	3,076,707,176	531,646,584	558,710,376	236,082,714	19,688,852	4,422,835,703	6,497,229,972	28,366,339,578	32,406,122,671	-12.5%
Insurance Solicitors	24,802,815	966,164	1,481,023	573,245	72,520	27,895,766	37,794,688	201,151,484	230,363,369	-12.7%
Producing	7,522,856	698,596	4,010,236	1,711,128	275	13,943,090	17,264,669	88,916,087	93,768,181	-5.2%
Manufacturing	25,577,039	4,218,847	1,746,648	718,858	1,557	32,262,949	43,299,732	180,298,474	210,675,298	-14.4%
Wholesaling	785,019,980	88,825,984	203,368,751	37,694,116	9,670,851	1,124,579,681	1,416,125,896	6,438,913,912	6,950,270,595	-7.4%
Services (Wholesale)	29,084,352	4,901,934	3,493,840	1,403,494	185,682	39,069,301	62,083,393	250,735,201	316,817,753	-20.9%
Use (1/2%)	259,167,492	38,333,138	53,812,068	18,694,379	4,798,839	374,805,916	565,501,210	2,509,774,489	2,689,794,301	-6.7%
SUB-TOTAL	1,131,174,533	137,944,663	267,912,564	60,795,219	14,729,724	1,612,556,703	2,142,069,589	9,669,789,646	10,491,689,496	-7.8%
GRAND TOTAL	4,207,881,709	669,591,247	826,622,940	296,877,934	34,418,576	6,035,392,406	8,639,299,561	38,036,129,225	42,897,812,168	-11.3%

*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.