

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUN 2020	JUN 2019	CY 2020	CY 2019	
Retailing	65,336,114	12,812,311	14,851,699	5,704,307	771,650	99,476,080	124,882,674	615,520,430	713,946,052	-13.8%
Services	33,372,320	6,217,135	6,029,159	2,548,817	2,344,872	50,512,302	62,147,220	281,978,413	320,321,961	-12.0%
Contracting	23,009,515	4,483,277	4,141,085	1,733,835	115,965	33,483,677	30,833,384	177,879,812	172,713,247	3.0%
Theater, Amuse., Radio, etc.	439,195	48,758	37,486	22,647	564	548,649	1,922,841	4,750,314	9,037,496	-47.4%
Interest & All Others	3,918,051	494,734	1,436,096	444,300	4,390	6,297,572	12,210,915	49,094,779	71,481,147	-31.3%
Commissions	2,377,261	398,123	461,604	145,969	13,329	3,396,285	5,270,014	18,494,275	23,561,458	-21.5%
Hotel Rentals	1,247,483	668,226	612,433	345,908	29,882	2,903,933	24,617,004	60,413,362	115,373,815	-47.6%
All Other Rentals	28,848,190	4,158,883	2,908,144	1,646,579	272,428	37,834,224	44,003,486	147,878,651	161,598,465	-8.5%
Use (4%)	1,602,462	373,183	239,422	154,673	37,916	2,407,655	3,098,043	15,503,923	17,196,845	-9.8%
SUB-TOTAL	160,150,591	29,654,630	30,717,127	12,747,034	3,590,995	236,860,377	308,985,580	1,371,513,960	1,605,230,487	-14.6%
Insurance Solicitors	99,257	8,495	11,796	5,175	2,703	127,426	143,849	429,154	489,395	-12.3%
Producing	66,225	14,138	42,651	10,359	3,380	136,753	155,729	581,333	624,570	-6.9%
Manufacturing	146,142	28,870	12,062	4,963	1,487	193,524	248,279	1,095,016	1,301,655	-15.9%
Wholesaling	4,469,687	599,605	1,134,838	254,297	29,042	6,487,468	7,676,998	38,682,038	42,428,351	-8.8%
Services (Wholesale)	366,407	58,136	40,095	16,657	5,480	486,775	605,215	1,740,451	2,189,303	-20.5%
Use (1/2%)	1,539,282	252,500	355,552	107,721	7,913	2,262,967	2,961,128	14,811,840	16,410,099	-9.7%
SUB-TOTAL	6,686,999	961,744	1,596,994	399,171	50,005	9,694,913	11,791,198	57,339,831	63,443,374	-9.6%
GRAND TOTAL	166,837,589	30,616,374	32,314,121	13,146,205	3,641,000	246,555,289	320,776,778	1,428,853,791	1,668,673,861	-14.4%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUN 2020	JUN 2019	CY 2020	CY 2019	
Retailing	1,633,402,857	320,307,764	371,292,474	142,607,676	19,291,239	2,486,902,010	3,122,066,842	15,388,010,749	17,848,651,294	-13.8%
Services	834,307,994	155,428,378	150,728,963	63,720,425	58,621,790	1,262,807,550	1,553,680,507	7,049,460,334	8,008,049,033	-12.0%
Contracting	575,237,874	112,081,923	103,527,128	43,345,876	2,899,127	837,091,928	770,834,604	4,446,995,310	4,317,831,185	3.0%
Theater, Amuse., Radio, etc.	10,979,876	1,218,941	937,138	566,167	14,096	13,716,218	48,071,015	118,757,849	225,937,399	-47.4%
Interest & All Others	97,951,273	12,368,347	35,902,412	11,107,509	109,757	157,439,298	305,272,873	1,227,369,468	1,787,028,681	-31.3%
Commissions	59,431,524	9,953,084	11,540,089	3,649,216	333,218	84,907,131	131,750,350	462,356,880	589,036,447	-21.5%
Hotel Rentals	31,187,067	16,705,660	15,310,832	8,647,692	747,062	72,598,313	615,425,103	1,510,334,062	2,884,345,383	-47.6%
All Other Rentals	721,204,758	103,972,070	72,703,593	41,164,472	6,810,701	945,855,593	1,100,087,143	3,696,966,275	4,039,961,632	-8.5%
Use (4%)	40,061,541	9,329,572	5,985,558	3,866,819	947,889	60,191,379	77,451,068	387,598,071	429,921,123	-9.8%
SUB-TOTAL	4,003,764,765	741,365,739	767,928,187	318,675,851	89,774,878	5,921,509,420	7,724,639,506	34,287,848,998	40,130,762,177	-14.6%
Insurance Solicitors	66,171,023	5,663,550	7,864,095	3,450,174	1,802,034	84,950,876	95,899,655	286,102,360	326,263,024	-12.3%
Producing	13,244,985	2,827,592	8,530,232	2,071,711	676,015	27,350,535	31,145,815	116,266,622	124,913,996	-6.9%
Manufacturing	29,228,348	5,773,972	2,412,361	992,609	297,466	38,704,756	49,655,736	219,003,230	260,331,034	-15.9%
Wholesaling	893,937,317	119,921,031	226,967,607	50,859,349	5,808,361	1,297,493,664	1,535,399,611	7,736,407,576	8,485,670,206	-8.8%
Services (Wholesale)	73,281,354	11,627,212	8,018,971	3,331,414	1,095,952	97,354,902	121,042,940	348,090,103	437,860,693	-20.5%
Use (1/2%)	307,856,413	50,499,993	71,110,374	21,544,132	1,582,510	452,593,422	592,225,586	2,962,367,911	3,282,019,888	-9.7%
SUB-TOTAL	1,383,719,439	196,313,351	324,903,639	82,249,389	11,262,338	1,998,448,157	2,425,369,343	11,668,237,803	12,917,058,840	-9.7%
GRAND TOTAL	5,387,484,204	937,679,090	1,092,831,826	400,925,240	101,037,216	7,919,957,576	10,150,008,849	45,956,086,801	53,047,821,017	-13.4%

*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.