## Table 22.06-- GENERAL EXCISE TAX BASE FOR MANUFACTURING:1987 TO 2010

[In thousands of dollars. Data exclude sugar processing, pineapple canning, and petroleum refining, and are on a cash basis accounting. Manufactured goods shipped out of State were exempted from the general excise tax by Act 239, SLH 1987, effective January 1, 1988. Calendar year in which reported, including "prior years" reports. Income received in December is reported the following January, hence these annual totals generally refer to income received in the 12-month period ending November 30]

Year	Tax base	Year	Tax base	Year	Tax base
1987 1988 1989 1990 1991 1992 1993	595,140 629,303 630,997 728,387 714,407 714,470 717,423	1995 1996 1997 1998 1999 2000 2001	614,771 622,889 581,259 535,371 585,305 586,039 611,292	2003 2004 2005 2006 2007 2008 2009	638,863 642,245 738,573 781,626 766,208 795,352 752,237
1994	618,238	2002	612,658	2010	708,787

Source: Hawaii State Department of Taxation, "General Excise and Use Tax Base" (annual) and as revised. Beginning in 1997, <a href="http://www.state.hi.us/tax/a5\_3txcolrptarchive.htm">http://www.state.hi.us/tax/a5\_3txcolrptarchive.htm</a> accessed June 6, 2011.