

**Table 21.04-- GENERAL EXCISE TAX BASE FOR CONTRACTING,  
BY TAXATION DISTRICT: 1997 TO 2019**

[Data are on a cash basis accounting. 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. Taxation districts cover the same areas as counties]

Year	State total	Oahu	Maui	Hawaii	Kauai
1997	2,944,426,975	2,550,529,925	161,468,800	165,146,225	67,282,025
1998	3,015,976,700	2,570,586,400	193,365,375	180,875,700	71,149,225
1999	2,991,200,575	2,377,630,700	259,711,650	263,906,725	89,951,500
2000	3,613,485,025	2,800,712,550	326,777,275	367,672,100	118,323,100
2001	3,766,403,750	2,832,649,550	360,568,625	446,027,500	127,158,075
2002	4,274,955,575	3,266,988,350	364,438,350	501,577,600	141,951,275
2003	4,536,323,150	3,406,143,325	425,070,200	550,418,975	154,690,650
2004	4,921,512,300	3,754,257,925	452,890,850	533,308,625	181,054,900
2005	6,023,996,950	4,528,358,950	608,407,100	661,365,400	225,865,500
2006	7,223,333,825	5,405,648,475	728,682,550	789,189,250	299,813,550
2007	8,072,911,800	6,060,562,900	828,132,400	863,832,825	320,383,675
2008	7,987,126,150	6,108,692,775	750,457,450	785,465,450	342,510,475
2009	6,641,660,400	5,266,870,075	574,894,650	533,871,075	266,024,600
2010	5,589,766,225	4,435,203,750	500,098,600	439,744,725	214,719,150
2011	5,837,444,675	4,701,571,600	485,970,550	439,583,975	210,318,550
2012	7,006,133,075	5,727,310,125	584,092,725	474,661,300	220,068,925
2013	7,329,960,150	5,981,165,975	603,158,925	526,519,650	219,115,600
2014	7,024,043,900	5,611,443,525	662,255,275	546,117,525	204,227,575
2015	8,112,237,975	6,477,255,450	747,761,100	662,853,275	224,368,150
2016	8,288,207,150	6,571,972,725	801,753,300	665,740,700	248,740,425
2017	8,384,358,050	6,708,683,775	796,437,725	624,410,250	254,826,300
2018	9,455,622,425	(1/)	(1/)	(1/)	(1/)
2019	9,609,275,775	(1/)	(1/)	(1/)	(1/)

1/ The Hawaii State Department of Taxation ceased publication of the district (county) detail reports as they were based on the address of the taxpayer and may not have accurately represented where the tax liabilities were actually incurred. In January 2018, DoTx initiated an additional report, "General Excise and Use Tax Liability by District" which will be compiled in a forthcoming Data Book table.

Source: Hawaii State Department of Taxation, General Excise and Use Tax Collections (annual calendar year summary) <[http://tax.hawaii.gov/stats/a5\\_3txcolrptarchive/](http://tax.hawaii.gov/stats/a5_3txcolrptarchive/)> accessed September 24, 2020.