

**Table 21.04-- GENERAL EXCISE TAX BASE FOR CONTRACTING,
BY TAXATION DISTRICT: 1997 TO 2023**

[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/) |
| 2020 | 9,757,216,700 | (1/) | (1/) | (1/) | (1/) |
| 2021 | 10,108,429,675 | (1/) | (1/) | (1/) | (1/) |
| 2022 | 10,787,077,675 | (1/) | (1/) | (1/) | (1/) |
| 2023 | 11,843,521,525 | (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.

Source: Hawaii State Department of Taxation, General Excise and Use Tax Collections (annual calendar year summary) <https://tax.hawaii.gov/stats/a5_3txcolrpt/> accessed July 24, 2024.