

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 1997

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	TOTAL - YEAR ENDING		INCREASE OR DECREASE
					12/31/97	12/31/96	
Retailing	14,547,807,175	621,260,750	558,813,725	246,073,600	15,973,955,250	16,091,429,300	(117,474,050)
Services	4,656,925,025	315,540,900	332,740,700	109,484,075	5,414,690,700	5,618,026,550	(203,335,850)
Contracting	2,550,529,925	161,468,800	165,146,225	67,282,025	2,944,426,975	3,285,105,675	(340,678,700)
Theater, Amuse., Radio, etc.	214,963,375	5,757,150	5,246,250	3,835,300	229,802,075	246,231,875	(16,429,800)
Interest	186,884,852	7,568,225	8,080,550	2,979,125	205,512,752	208,968,850	(3,456,098)
Commissions	527,232,550	53,701,225	36,173,725	17,204,275	634,311,775	676,242,500	(41,930,725)
Hotel Rentals	1,818,182,350	219,644,400	57,265,325	60,226,550	2,155,318,625	2,057,799,725	97,518,900
All Other Rentals	3,406,339,800	189,527,750	157,545,650	72,610,550	3,826,023,750	3,801,654,775	24,368,975
Use (4%)	472,347,225	6,608,975	16,726,125	3,368,400	499,050,725	478,411,250	20,639,475
All Others (4%)	1,024,327,275	73,681,600	56,816,650	30,690,350	1,185,515,875	1,239,432,700	(53,916,825)
SUB-TOTAL	29,405,539,552	1,654,759,775	1,394,554,925	613,754,250	33,068,608,502	33,703,303,200	(634,694,698)
Insurance Solicitors	657,492,000	29,943,333	34,636,000	25,754,001	747,825,334	692,622,667	55,202,667
Sugar Processing	4,808,600	85,400	1,375,200	39,400	6,308,600	14,489,800	(8,181,200)
Pineapple Canning	4,527,800	265,400	0	0	4,793,200	5,125,600	(332,400)
Producing	400,330,600	21,713,000	76,937,800	6,575,800	505,557,200	479,009,400	26,547,800
Manufacturing	534,351,200	17,607,400	26,747,800	2,552,600	581,259,000	622,888,800	(41,629,800)
Wholesaling	7,530,256,000	191,297,600	282,471,800	97,868,800	8,101,894,200	8,153,154,600	(51,260,400)
Services (Intermediary)	224,268,400	26,346,200	27,027,200	5,421,800	283,063,600	292,249,600	(9,186,000)
Use (1/2%)	4,282,675,000	42,011,800	56,103,600	28,755,400	4,409,545,800	4,374,279,600	35,266,200
SUB-TOTAL	13,638,709,600	329,270,133	505,299,400	166,967,801	14,640,246,934	14,633,820,067	6,426,867
GRAND TOTAL	43,044,249,152	1,984,029,908	1,899,854,325	780,722,051	47,708,855,436	48,337,123,267	(628,267,831)

- NOTES: 1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.