

STATE OF HAWAII  
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - NOVEMBER 2008 Revised

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOV 2008	NOV 2007	2008-2009	2007-2008
Retailing	50,689,260	4,560,032	3,967,228	1,681,706	60,898,226	82,226,948	407,572,750	445,631,790
Services	26,506,247	2,532,673	2,628,631	873,402	32,540,953	35,621,697	183,796,730	179,974,298
Contracting	17,695,351	2,035,873	2,359,407	851,034	22,941,665	25,839,833	136,358,864	134,012,010
Theater, Amuse., Radio, etc.	896,986	39,294	22,956	22,074	981,310	1,142,558	6,012,877	6,149,455
Interest	35,812	362	1,602	1,622	39,398	1,020,398	218,596	5,344,246
Commissions	2,091,752	437,361	207,540	102,685	2,839,338	3,629,046	16,448,119	19,032,747
Hotel Rentals	4,320,790	1,208,485	711,987	512,414	6,753,676	9,443,164	48,792,269	56,901,688
All Other Rentals	14,132,048	1,051,292	722,018	449,995	16,355,353	17,440,291	102,321,538	94,204,261
Use (4%)	2,048,443	81,588	46,903	14,625	2,191,559	3,209,590	15,679,083	16,552,829
All Others (4%)	4,509,106	451,630	339,987	513,616	5,814,339	8,143,950	37,747,496	45,712,326
SUB-TOTAL	122,925,795	12,398,590	11,008,259	5,023,173	151,355,817	187,717,475	954,948,322	1,003,515,650
Insurance Solicitors	53,545	2,022	2,281	2,426	60,274	56,368	350,838	343,784
Sugar Processing	0	0	0	0	0	0	76	0
Pineapple Canning	0	0	0	0	0	0	0	0
Producing	119,974	8,968	20,788	3,117	152,847	233,117	899,077	935,634
Manufacturing	303,337	14,912	6,073	4,516	328,838	358,078	1,757,543	1,597,205
Wholesaling	4,083,747	183,463	231,644	45,898	4,544,752	5,866,706	27,962,203	29,610,026
Services (Intermediary)	200,670	27,286	9,033	3,149	240,138	276,654	1,395,118	1,323,707
Use (1/2%)	2,133,842	109,791	120,615	117,439	2,481,687	3,122,964	14,034,161	15,203,664
SUB-TOTAL	6,895,115	346,442	390,434	176,545	7,808,536	9,913,887	46,399,016	49,014,020
ALLOCATED COLLECTIONS	129,820,910	12,745,032	11,398,693	5,199,718	159,164,353	197,631,362	1,001,347,338	1,052,529,670
UNALLOCATED NET COLLECTIONS	728,115	101,465	(85,376)	84,033	828,237	6,561,657	28,778,251	53,300,503
GRAND TOTAL	130,549,025	12,846,497	11,313,317	5,283,751	159,992,590	204,193,019	1,030,125,589	1,105,830,173

GENERAL EXCISE AND USE TAX BASE NOVEMBER 2008

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOV 2008	NOV 2007	2008-2009	2007-2008
Retailing	1,267,231,500	114,000,800	99,180,700	42,042,650	1,522,455,650	2,055,673,700	10,189,318,750	11,140,794,750
Services	662,656,175	63,316,825	65,715,775	21,835,050	813,523,825	890,542,425	4,594,918,250	4,499,357,450
Contracting	442,383,775	50,896,825	58,985,175	21,275,850	573,541,625	645,995,825	3,408,971,600	3,350,300,250
Theater, Amuse., Radio, etc.	22,424,650	982,350	573,900	551,850	24,532,750	28,563,950	150,321,925	153,736,375
Interest	895,300	9,050	40,050	40,550	984,950	25,509,950	5,464,900	133,606,150
Commissions	52,293,800	10,934,025	5,188,500	2,567,125	70,983,450	90,726,150	411,202,975	475,818,675
Hotel Rentals	108,019,750	30,212,125	17,799,675	12,810,350	168,841,900	236,079,100	1,219,806,725	1,422,542,200
All Other Rentals	353,301,200	26,282,300	18,050,450	11,249,875	408,883,825	436,007,275	2,558,038,450	2,355,106,525
Use (4%)	51,211,075	2,039,700	1,172,575	365,625	54,788,975	80,239,750	391,977,075	413,820,725
All Others (4%)	112,727,650	11,290,750	8,499,675	12,840,400	145,358,475	203,598,750	943,687,400	1,142,808,150
SUB-TOTAL	3,073,144,875	309,964,750	275,206,475	125,579,325	3,783,895,425	4,692,936,875	23,873,708,050	25,087,891,250
Insurance Solicitors	35,696,667	1,348,000	1,520,667	1,617,333	40,182,667	37,578,667	233,892,000	229,189,333
Sugar Processing	0	0	0	0	0	0	15,200	0
Pineapple Canning	0	0	0	0	0	0	0	0
Producing	23,994,800	1,793,600	4,157,600	623,400	30,569,400	46,623,400	179,815,400	187,126,800
Manufacturing	60,667,400	2,982,400	1,214,600	903,200	65,767,600	71,615,600	351,508,600	319,441,000
Wholesaling	816,749,400	36,692,600	46,328,800	9,179,600	908,950,400	1,173,341,200	5,592,440,600	5,922,005,200
Services (Intermediary)	40,134,000	5,457,200	1,806,600	629,800	48,027,600	55,330,800	279,023,600	264,741,400
Use (1/2%)	426,768,400	21,958,200	24,123,000	23,487,800	496,337,400	624,592,800	2,806,832,200	3,040,732,800
SUB-TOTAL	1,404,010,667	70,232,000	79,151,267	36,441,133	1,589,835,067	2,009,082,467	9,443,527,600	9,963,236,533
GRAND TOTAL	4,477,155,542	380,196,750	354,357,742	162,020,458	5,373,730,492	6,702,019,342	33,317,235,650	35,051,127,783

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.