

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUNE 2017	JUNE 2016	2016-2017	2015-2016
Retailing	82,360,565	6,216,734	5,239,088	1,860,144	95,676,531	79,806,475	1,229,860,100	1,179,911,345
Services	36,281,902	3,326,192	2,841,417	1,476,763	43,926,274	39,928,102	566,465,756	546,684,349
Contracting	19,056,004	2,365,061	1,898,570	600,308	23,919,943	23,401,291	336,717,051	327,393,562
Theater, Amuse., Radio, etc.	1,243,547	101,224	21,563	18,070	1,384,404	1,548,790	17,248,566	15,930,704
Interest & All Others	9,011,981	342,794	314,747	538,210	10,207,732	8,650,156	134,440,707	119,948,606
Commissions	2,316,852	509,763	265,291	122,546	3,214,452	2,955,301	49,209,438	44,777,169
Hotel Rentals	11,005,613	1,489,742	984,133	681,299	14,160,787	11,682,641	195,918,623	177,671,465
All Other Rentals	15,329,928	1,200,672	973,625	432,077	17,936,302	16,667,622	266,757,646	258,977,008
Use (4%)	2,471,688	125,963	105,170	71,663	2,774,484	2,289,151	35,844,627	35,620,341
SUB-TOTAL	179,078,080	15,678,145	12,643,604	5,801,080	213,200,909	186,929,529	2,832,462,514	2,706,914,549
Insurance Solicitors	36,780	917	600	316	38,613	44,146	742,589	728,045
Producing	66,001	8,624	17,411	7,724	99,760	81,764	1,619,147	1,473,044
Manufacturing	210,850	36,000	1,924	844	249,618	261,010	3,656,576	3,669,958
Wholesaling	5,271,760	169,306	224,638	43,786	5,709,490	4,242,056	72,309,515	69,321,755
Services (Intermediary)	220,739	20,569	10,492	5,287	257,087	221,926	4,352,483	3,539,111
Use (1/2%)	2,258,905	44,316	53,399	11,969	2,368,589	2,385,293	33,996,160	36,771,557
SUB-TOTAL	8,065,035	279,732	308,464	69,926	8,723,157	7,236,195	116,676,470	115,503,470
ALLOCATED COLLECTIONS	187,143,115	15,957,877	12,952,068	5,871,006	221,924,066	194,165,724	2,949,138,984	2,822,418,019
UNALLOCATED NET COLLECTIONS	42,144,795	2,419,460	2,775,336	633,381	47,972,971	75,319,765	290,086,312	383,735,598
GRAND TOTAL	229,287,910	18,377,337	15,727,404	6,504,387	269,897,037	269,485,489	3,239,225,296	3,206,153,617

GENERAL EXCISE AND USE TAX BASE - JUNE 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUNE 2017	JUNE 2016	2016-2017	2015-2016
Retailing	2,059,014,125	155,418,350	130,977,200	46,503,600	2,391,913,275	1,995,161,875	30,746,502,500	29,497,783,625
Services	907,047,550	83,154,800	71,035,425	36,919,075	1,098,156,850	998,202,550	14,161,643,900	13,667,108,725
Contracting	476,400,100	59,126,525	47,464,250	15,007,700	597,998,575	585,032,275	8,417,926,275	8,184,839,050
Theater, Amuse., Radio, etc.	31,088,675	2,530,600	539,075	451,750	34,610,100	38,719,750	431,214,150	398,267,600
Interest & All Others	225,299,525	8,569,850	7,868,675	13,455,250	255,193,300	216,253,900	3,361,017,675	2,998,715,150
Commissions	57,921,300	12,744,075	6,632,275	3,063,650	80,361,300	73,882,525	1,230,235,950	1,119,429,225
Hotel Rentals	275,140,325	37,243,550	24,603,325	17,032,475	354,019,675	292,066,025	4,897,965,575	4,441,786,625
All Other Rentals	383,248,200	30,016,800	24,340,625	10,801,925	448,407,550	416,690,550	6,668,941,150	6,474,425,200
Use (4%)	61,792,200	3,149,075	2,629,250	1,791,575	69,362,100	57,228,775	896,115,675	890,508,525
SUB-TOTAL	4,476,952,000	391,953,625	316,090,100	145,027,000	5,330,022,725	4,673,238,225	70,811,562,850	67,672,863,725
Insurance Solicitors	24,520,000	611,333	400,000	210,667	25,742,000	29,430,667	495,059,333	485,363,333
Producing	13,200,200	1,724,800	3,482,200	1,544,800	19,952,000	16,352,800	323,829,400	294,608,800
Manufacturing	42,170,000	7,200,000	384,800	168,800	49,923,600	52,202,000	731,315,200	733,991,600
Wholesaling	1,054,352,000	33,861,200	44,927,600	8,757,200	1,141,898,000	848,411,200	14,461,903,000	13,864,351,000
Services (Intermediary)	44,147,800	4,113,800	2,098,400	1,057,400	51,417,400	44,385,200	870,496,600	707,822,200
Use (1/2%)	451,781,000	8,863,200	10,679,800	2,393,800	473,717,800	477,058,600	6,799,232,000	7,354,311,400
SUB-TOTAL	1,630,171,000	56,374,333	61,972,800	14,132,667	1,762,650,800	1,467,840,467	23,681,835,533	23,440,448,333
GRAND TOTAL	6,107,123,000	448,327,958	378,062,900	159,159,667	7,092,673,525	6,141,078,692	94,493,398,383	91,113,312,058

- 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.
3. The district (county) detail in this report are based on the address of the taxpayer and may not accurately represent where the tax liabilities were actually incurred.