

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOVEMBER 2017	NOVEMBER 2016	2017-2018	2016-2017
Retailing	96,105,182	6,175,618	5,648,690	2,019,213	109,948,703	101,660,252	568,516,116	498,536,266
Services	43,482,070	3,554,163	3,199,618	1,543,687	51,779,538	46,436,559	266,905,292	233,212,282
Contracting	25,752,738	2,860,192	2,229,591	996,814	31,839,335	29,409,700	148,915,308	150,844,629
Theater, Amuse., Radio, etc.	1,259,456	75,197	20,417	21,192	1,376,262	1,240,793	8,040,186	6,884,559
Interest & All Others	9,492,394	361,394	449,412	467,050	10,770,250	10,095,822	57,223,202	54,447,802
Commissions	3,107,487	524,354	305,892	157,247	4,094,980	3,484,937	22,684,639	19,258,850
Hotel Rentals	11,305,023	1,349,254	1,016,186	651,846	14,322,309	13,404,406	87,882,183	76,681,284
All Other Rentals	19,615,455	1,302,919	924,841	458,173	22,301,388	19,296,504	131,637,906	108,924,833
Use (4%)	2,979,717	134,258	206,787	62,379	3,383,141	3,015,827	17,495,786	14,901,775
SUB-TOTAL	213,099,522	16,337,349	14,001,434	6,377,601	249,815,906	228,044,800	1,309,300,618	1,163,692,280
Insurance Solicitors	47,143	1,107	816	527	49,593	48,327	350,062	292,092
Producing	106,600	7,129	29,493	8,780	152,002	79,611	740,021	595,177
Manufacturing	244,045	22,088	7,753	1,239	275,125	305,884	1,447,965	1,407,910
Wholesaling	6,950,585	195,421	211,596	42,048	7,399,650	6,275,822	35,655,121	29,745,922
Services (Intermediary)	270,310	24,154	10,383	3,600	308,447	316,751	1,857,980	1,579,049
Use (1/2%)	3,151,345	52,760	54,014	11,128	3,269,247	2,979,900	14,924,344	15,144,009
SUB-TOTAL	10,770,028	302,659	314,055	67,322	11,454,064	10,006,295	54,975,493	48,764,159
ALLOCATED COLLECTIONS	223,869,550	16,640,008	14,315,489	6,444,923	261,269,970	238,051,095	1,364,276,111	1,212,456,439
UNALLOCATED NET COLLECTIONS	(24,238,759)	207,768	332,693	166,654	(23,531,645)	23,203,345	50,792,627	127,488,086
GRAND TOTAL	199,630,791	16,847,776	14,648,182	6,611,577	237,738,325	261,254,440	1,415,068,738	1,339,944,525

GENERAL EXCISE AND USE TAX BASE - NOVEMBER 2017

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOVEMBER 2017	NOVEMBER 2016	2017-2018	2016-2017
Retailing	2,402,629,550	154,390,450	141,217,250	50,480,325	2,748,717,575	2,541,506,300	14,212,902,900	12,463,406,650
Services	1,087,051,750	88,854,075	79,990,450	38,592,175	1,294,488,450	1,160,913,975	6,672,632,300	5,830,307,050
Contracting	643,818,450	71,504,800	55,739,775	24,920,350	795,983,375	735,242,500	3,722,882,700	3,771,115,725
Theater, Amuse., Radio, etc.	31,486,400	1,879,925	510,425	529,800	34,406,550	31,019,825	201,004,650	172,113,975
Interest & All Others	237,309,850	9,034,850	11,235,300	11,676,250	269,256,250	252,395,550	1,430,580,050	1,361,195,050
Commissions	77,687,175	13,108,850	7,647,300	3,931,175	102,374,500	87,123,425	567,115,975	481,471,250
Hotel Rentals	282,625,575	33,731,350	25,404,650	16,296,150	358,057,725	335,110,150	2,197,054,575	1,917,032,100
All Other Rentals	490,386,375	32,572,975	23,121,025	11,454,325	557,534,700	482,412,600	3,290,947,650	2,723,120,825
Use (4%)	74,492,925	3,356,450	5,169,675	1,559,475	84,578,525	75,395,675	437,394,650	372,544,375
SUB-TOTAL	5,327,488,050	408,433,725	350,035,850	159,440,025	6,245,397,650	5,701,120,000	32,732,515,450	29,092,307,000
Insurance Solicitors	31,428,667	738,000	544,000	351,333	33,062,000	32,218,000	233,374,667	194,728,000
Producing	21,320,000	1,425,800	5,898,600	1,756,000	30,400,400	15,922,200	148,004,200	119,035,400
Manufacturing	48,809,000	4,417,600	1,550,600	247,800	55,025,000	61,176,800	289,593,000	281,582,000
Wholesaling	1,390,117,000	39,084,200	42,319,200	8,409,600	1,479,930,000	1,255,164,400	7,131,024,200	5,949,184,400
Services (Intermediary)	54,062,000	4,830,800	2,076,600	720,000	61,689,400	63,350,200	371,596,000	315,809,800
Use (1/2%)	630,269,000	10,552,000	10,802,800	2,225,600	653,849,400	595,980,000	2,984,868,800	3,028,801,800
SUB-TOTAL	2,176,005,667	61,048,400	63,191,800	13,710,333	2,313,956,200	2,023,811,600	11,158,460,867	9,889,141,400
GRAND TOTAL	7,503,493,717	469,482,125	413,227,650	173,150,358	8,559,353,850	7,724,931,600	43,890,976,317	38,981,448,400

- 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.