

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JANUARY 2018 FILING PERIOD*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
						JAN 2018	CY 2018	CY 2017	%
Retailing	68,912,882	18,167,788	16,358,057	7,333,872	2,585,449	113,358,048	113,358,048		
Services	33,177,403	7,052,020	5,661,973	2,986,756	1,608,532	50,486,684	50,486,684		
Contracting	18,456,590	3,867,115	3,575,153	1,620,630	1,200,933	28,720,420	28,720,420		
Theater, Amuse., Radio, etc.	1,016,659	226,964	110,839	97,177	343	1,451,981	1,451,981		
Interest & All Others	7,805,158	2,263,752	3,101,158	1,152,184	44,261	14,366,513	14,366,513		
Commissions	2,409,445	613,875	348,496	182,863	28,432	3,583,111	3,583,111		
Hotel Rentals	8,188,665	5,801,736	2,409,146	1,747,255	34,185	18,180,986	18,180,986		
All Other Rentals	15,384,696	3,560,932	1,995,877	1,094,440	185,675	22,221,620	22,221,620		
Use (4%)	2,221,293	288,793	398,154	115,736	69,925	3,093,900	3,093,900		
SUB-TOTAL	157,572,790	41,842,974	33,958,850	16,330,914	5,757,734	255,463,263	255,463,263		
Insurance Solicitors	49,470	2,082	3,228	1,124	1,404	57,307	57,307		
Producing	57,152	3,090	42,215	9,518	46	112,022	112,022		
Manufacturing	191,927	39,675	21,339	8,695	7,492	269,127	269,127		
Wholesaling	4,387,777	792,690	1,205,929	328,836	179,717	6,894,948	6,894,948		
Services (Intermediary)	140,241	29,392	26,002	9,804	19,591	225,030	225,030		
Use (1/2%)	2,132,200	326,784	376,560	144,364	41,133	3,021,040	3,021,040		
SUB-TOTAL	6,958,766	1,193,712	1,675,273	502,341	249,383	10,579,474	10,579,474		
GRAND TOTAL	164,531,556	43,036,686	35,634,123	16,833,254	6,007,117	266,042,737	266,042,737		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2018 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
						JAN 2018	CY 2018	CY 2017	%
Retailing	1,722,822,047	454,194,703	408,951,413	183,346,799	64,636,227	2,833,951,189	2,833,951,189		
Services	829,435,065	176,300,507	141,549,330	74,668,894	40,213,294	1,262,167,090	1,262,167,090		
Contracting	461,414,748	96,677,869	89,378,815	40,515,743	30,023,322	718,010,497	718,010,497		
Theater, Amuse., Radio, etc.	25,416,481	5,674,089	2,770,967	2,429,425	8,569	36,299,531	36,299,531		
Interest & All Others	195,128,946	56,593,811	77,528,941	28,804,610	1,106,524	359,162,832	359,162,832		
Commissions	60,236,130	15,346,882	8,712,395	4,571,568	710,793	89,577,768	89,577,768		
Hotel Rentals	204,716,617	145,043,394	60,228,638	43,681,380	854,629	454,524,658	454,524,658		
All Other Rentals	384,617,403	89,023,289	49,896,917	27,361,011	4,641,872	555,540,492	555,540,492		
Use (4%)	55,532,320	7,219,815	9,953,843	2,893,412	1,748,121	77,347,510	77,347,510		
SUB-TOTAL	3,939,319,755	1,046,074,360	848,971,260	408,272,841	143,943,351	6,386,581,567	6,386,581,567		
Insurance Solicitors	32,979,819	1,388,151	2,151,849	749,280	935,739	38,204,837	38,204,837		
Producing	11,430,466	618,009	8,443,095	1,903,569	9,211	22,404,350	22,404,350		
Manufacturing	38,385,341	7,934,949	4,267,746	1,738,917	1,498,401	53,825,353	53,825,353		
Wholesaling	877,555,322	158,537,920	241,185,804	65,767,205	35,943,402	1,378,989,653	1,378,989,653		
Services (Intermediary)	28,048,154	5,878,364	5,200,456	1,960,888	3,918,131	45,005,992	45,005,992		
Use (1/2%)	426,439,915	65,356,719	75,311,917	28,872,771	8,226,691	604,208,013	604,208,013		
SUB-TOTAL	1,414,839,016	239,714,112	336,560,865	100,992,630	50,531,575	2,142,638,198	2,142,638,198		
GRAND TOTAL	5,354,158,772	1,285,788,472	1,185,532,125	509,265,470	194,474,926	8,529,219,765	8,529,219,765		

*This report shows tax liabilities that were incurred in the month, as reported on Form G-45, "Periodic General Excise/Use Tax Return." For the amount of tax payments collected in the month, see the report "General Excise and Use Tax Collections." The district (county) data shown in this report are from Part V of Form G-45, "Schedule of Assignments of Taxes by District," or from Form G-75, "Assignment of General Excise/Use Tax by District." If the district data are not available, the tax liabilities and tax bases are reported in the category "Unknown District." Tax liability is the amount of tax levied on reported economic activity. Tax collection is the amount of revenue received by the Department of Taxation. Tax liability and tax collection measure different concepts and should not match.