

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE FEBRUARY 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
						FEB 2018	CY 2018	CY 2017	%
Retailing	66,939,329	17,381,915	15,940,888	7,261,158	1,450,214	108,973,503	222,331,550		
Services	29,373,048	6,226,964	5,068,672	2,469,354	2,775,774	45,913,811	96,400,495		
Contracting	16,869,150	3,152,806	3,067,885	1,438,665	1,467,671	25,996,177	54,716,597		
Theater, Amuse., Radio, etc.	974,408	223,985	86,490	82,119	166	1,367,167	2,819,148		
Interest & All Others	6,462,117	1,803,827	1,849,661	998,243	64,638	11,178,486	25,544,999		
Commissions	2,253,856	571,754	300,092	236,175	26,149	3,388,026	6,971,137		
Hotel Rentals	7,937,857	5,145,985	2,342,941	1,601,486	37,100	17,065,368	35,246,354		
All Other Rentals	15,261,564	3,309,770	2,080,742	1,031,562	235,556	21,919,196	44,140,816		
Use (4%)	1,985,465	560,402	220,640	204,043	129,548	3,100,098	6,193,999		
SUB-TOTAL	148,056,792	38,377,407	30,958,011	15,322,805	6,186,815	238,901,832	494,365,094		
Insurance Solicitors	48,842	2,041	2,461	1,076	3,377	57,797	115,105		
Producing	50,682	3,412	45,047	10,344	222	109,708	221,729		
Manufacturing	167,301	29,478	16,133	6,488	16,429	235,829	504,956		
Wholesaling	3,997,772	730,638	1,161,257	322,700	205,222	6,417,589	13,312,537		
Services (Intermediary)	118,893	30,447	25,314	10,933	21,721	207,308	432,338		
Use (1/2%)	2,188,480	315,436	357,099	129,088	67,237	3,057,341	6,078,381		
SUB-TOTAL	6,571,970	1,111,453	1,607,312	480,628	314,209	10,085,572	20,665,046		
GRAND TOTAL	154,628,762	39,488,860	32,565,323	15,803,434	6,501,024	248,987,403	515,030,140		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE FEBRUARY 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
						FEB 2018	CY 2018	CY 2017	%
Retailing	1,673,483,219	434,547,869	398,522,192	181,528,946	36,255,340	2,724,337,566	5,558,288,755		
Services	734,326,193	155,674,101	126,716,790	61,733,843	69,394,354	1,147,845,282	2,410,012,372		
Contracting	421,728,747	78,820,143	76,697,127	35,966,632	36,691,768	649,904,418	1,367,914,915		
Theater, Amuse., Radio, etc.	24,360,196	5,599,620	2,162,254	2,052,966	4,145	34,179,180	70,478,711		
Interest & All Others	161,552,928	45,095,663	46,241,536	24,956,076	1,615,945	279,462,147	638,624,979		
Commissions	56,346,391	14,293,859	7,502,307	5,904,386	653,714	84,700,657	174,278,424		
Hotel Rentals	198,446,415	128,649,618	58,573,515	40,037,145	927,498	426,634,191	881,158,849		
All Other Rentals	381,539,108	82,744,262	52,018,557	25,789,057	5,888,910	547,979,895	1,103,520,388		
Use (4%)	49,636,613	14,010,044	5,516,006	5,101,085	3,238,710	77,502,458	154,849,968		
SUB-TOTAL	3,701,419,811	959,435,180	773,950,284	383,070,136	154,670,384	5,972,545,794	12,359,127,361		
Insurance Solicitors	32,561,164	1,360,525	1,640,909	717,396	2,251,577	38,531,570	76,736,407		
Producing	10,136,459	682,423	9,009,356	2,068,775	44,487	21,941,501	44,345,851		
Manufacturing	33,460,234	5,895,601	3,226,668	1,297,513	3,285,812	47,165,828	100,991,181		
Wholesaling	799,554,314	146,127,608	232,251,497	64,539,928	41,044,417	1,283,517,764	2,662,507,417		
Services (Intermediary)	23,778,573	6,089,479	5,062,751	2,186,666	4,344,153	41,461,622	86,467,614		
Use (1/2%)	437,696,074	63,087,297	71,419,846	25,817,573	13,447,372	611,468,162	1,215,676,175		
SUB-TOTAL	1,337,186,817	223,242,933	322,611,027	96,627,851	64,417,818	2,044,086,447	4,186,724,645		
GRAND TOTAL	5,038,606,628	1,182,678,112	1,096,561,311	479,697,987	219,088,202	8,016,632,240	16,545,852,005		

*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.