

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE MAY 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
						MAY 2018	CY 2018	CY 2017	%
Retailing	72,814,761	18,221,220	15,945,321	7,502,036	2,635,727	117,119,064	581,440,121		
Services	33,080,557	6,603,796	5,770,369	2,820,738	1,720,358	49,995,818	250,833,695		
Contracting	19,913,243	4,133,336	3,939,599	1,596,806	795,433	30,378,416	141,663,634		
Theater, Amuse., Radio, etc.	1,099,531	224,603	95,515	92,913	0	1,512,561	7,520,046		
Interest & All Others	6,356,012	1,894,228	1,442,580	890,987	40,227	10,624,034	59,641,892		
Commissions	2,337,400	673,224	339,269	209,989	37,263	3,597,145	19,100,908		
Hotel Rentals	7,908,271	4,165,861	1,712,864	1,409,218	31,600	15,227,814	89,224,931		
All Other Rentals	15,444,340	3,193,257	1,833,929	979,464	165,654	21,616,645	113,837,595		
Use (4%)	2,566,726	309,728	254,482	176,713	91,114	3,398,763	16,279,437		
SUB-TOTAL	161,520,840	39,419,253	31,333,928	15,678,865	5,517,375	253,470,261	1,279,542,260		
Insurance Solicitors	43,695	2,044	2,554	1,070	1,011	50,375	323,041		
Producing	52,908	3,763	24,592	10,598	16	91,877	555,805		
Manufacturing	165,076	20,145	10,521	5,483	261	201,486	1,164,655		
Wholesaling	4,628,729	778,768	1,251,578	338,442	329,790	7,327,308	35,034,008		
Services (Intermediary)	139,815	34,617	29,297	12,413	26,599	242,741	1,224,992		
Use (1/2%)	2,243,375	293,143	372,239	163,078	70,704	3,142,538	15,825,581		
SUB-TOTAL	7,273,598	1,132,480	1,690,781	531,085	428,381	11,056,326	54,128,081		
GRAND TOTAL	168,794,438	40,551,733	33,024,709	16,209,950	5,945,757	264,526,587	1,333,670,341		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE MAY 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
						MAY 2018	CY 2018	CY 2017	%
Retailing	1,820,369,015	455,530,508	398,633,014	187,550,905	65,893,166	2,927,976,608	14,536,003,022		
Services	827,013,936	165,094,897	144,259,219	70,518,450	43,008,956	1,249,895,458	6,270,842,380		
Contracting	497,831,065	103,333,394	98,489,984	39,920,140	19,885,820	759,460,404	3,541,590,851		
Theater, Amuse., Radio, etc.	27,488,270	5,615,064	2,387,865	2,322,819	0	37,814,019	188,001,140		
Interest & All Others	158,900,302	47,355,698	36,064,498	22,274,687	1,005,675	265,600,860	1,491,047,308		
Commissions	58,434,994	16,830,609	8,481,724	5,249,727	931,567	89,928,621	477,522,707		
Hotel Rentals	197,706,784	104,146,522	42,821,600	35,230,459	789,991	380,695,357	2,230,623,281		
All Other Rentals	386,108,491	79,831,429	45,848,237	24,486,610	4,141,355	540,416,122	2,845,939,864		
Use (4%)	64,168,140	7,743,202	6,362,057	4,417,826	2,277,855	84,969,081	406,985,936		
SUB-TOTAL	4,038,020,996	985,481,325	783,348,199	391,971,624	137,934,386	6,336,756,529	31,988,556,488		
Insurance Solicitors	29,130,155	1,362,851	1,702,781	713,665	674,032	33,583,485	215,360,517		
Producing	10,581,596	752,503	4,918,481	2,119,670	3,227	18,375,477	111,161,081		
Manufacturing	33,015,187	4,029,054	2,104,164	1,096,563	52,204	40,297,171	232,930,981		
Wholesaling	925,745,791	155,753,645	250,315,619	67,688,487	65,958,046	1,465,461,588	7,006,801,613		
Services (Intermediary)	27,962,996	6,923,485	5,859,329	2,482,680	5,319,799	48,548,288	244,998,328		
Use (1/2%)	448,674,928	58,628,523	74,447,784	32,615,511	14,140,791	628,507,536	3,165,116,110		
SUB-TOTAL	1,475,110,653	227,450,061	339,348,157	106,716,576	86,148,099	2,234,773,545	10,976,368,630		
GRAND TOTAL	5,513,131,649	1,212,931,385	1,122,696,356	498,688,200	224,082,484	8,571,530,075	42,964,925,118		

*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.