

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JUNE 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
						JUN 2018	CY 2018	CY 2017	%
Retailing	77,524,282	18,526,178	16,522,038	7,990,844	3,356,856	123,920,197	705,360,318		
Services	39,002,907	8,191,734	7,339,788	3,597,201	3,174,848	61,306,477	312,140,173		
Contracting	20,341,083	5,133,355	4,438,678	1,677,532	1,239,096	32,829,744	174,493,378		
Theater, Amuse., Radio, etc.	1,450,794	291,344	160,893	109,135	6,035	2,018,201	9,538,247		
Interest & All Others	7,468,758	1,993,684	1,729,743	987,911	120,465	12,300,561	71,942,453		
Commissions	3,644,754	886,977	691,038	375,688	66,181	5,664,639	24,765,547		
Hotel Rentals	10,900,435	7,025,778	3,043,393	2,465,451	253,424	23,688,480	112,913,411		
All Other Rentals	30,319,419	5,517,273	3,593,878	2,148,865	741,103	42,320,537	156,158,131		
Use (4%)	2,294,203	323,862	392,351	197,615	140,599	3,348,629	19,628,066		
SUB-TOTAL	192,946,634	47,890,183	37,911,799	19,550,241	9,098,607	307,397,465	1,586,939,725		
Insurance Solicitors	105,713	8,228	9,681	5,605	5,877	135,104	458,145		
Producing	90,861	17,296	40,398	19,250	4,443	172,249	728,054		
Manufacturing	193,421	30,803	19,838	7,132	10,290	261,485	1,426,140		
Wholesaling	4,849,476	824,512	1,280,735	365,354	388,208	7,708,286	42,742,294		
Services (Intermediary)	327,884	76,667	43,941	20,850	55,796	525,137	1,750,129		
Use (1/2%)	2,564,651	348,613	363,391	163,740	78,052	3,518,447	19,344,028		
SUB-TOTAL	8,132,006	1,306,118	1,757,985	581,932	542,667	12,320,708	66,448,789		
GRAND TOTAL	201,078,640	49,196,301	39,669,785	20,132,173	9,641,274	319,718,173	1,653,388,514		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JUNE 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
						JUN 2018	CY 2018	CY 2017	%
Retailing	1,938,107,038	463,154,441	413,050,949	199,771,098	83,921,401	3,098,004,927	17,634,007,949		
Services	975,072,676	204,793,338	183,494,690	89,930,027	79,371,205	1,532,661,936	7,803,504,316		
Contracting	508,527,086	128,333,869	110,966,956	41,938,294	30,977,404	820,743,610	4,362,334,461		
Theater, Amuse., Radio, etc.	36,269,846	7,283,594	4,022,336	2,728,376	150,885	50,455,037	238,456,177		
Interest & All Others	186,718,949	49,842,099	43,243,571	24,697,778	3,011,627	307,514,024	1,798,561,332		
Commissions	91,118,861	22,174,434	17,275,955	9,392,197	1,654,525	141,615,971	619,138,679		
Hotel Rentals	272,510,875	175,644,438	76,084,816	61,636,267	6,335,595	592,211,991	2,822,835,271		
All Other Rentals	757,985,464	137,931,825	89,846,940	53,721,613	18,527,576	1,058,013,418	3,903,953,282		
Use (4%)	57,355,063	8,096,544	9,808,773	4,940,375	3,514,968	83,715,722	490,701,658		
SUB-TOTAL	4,823,665,858	1,197,254,581	947,794,986	488,756,026	227,465,185	7,684,936,637	39,673,493,125		
Insurance Solicitors	70,475,156	5,485,134	6,454,179	3,736,942	3,918,088	90,069,498	305,430,015		
Producing	18,172,195	3,459,185	8,079,667	3,850,047	888,627	34,449,721	145,610,802		
Manufacturing	38,684,233	6,160,587	3,967,557	1,426,491	2,058,067	52,296,935	285,227,916		
Wholesaling	969,895,290	164,902,322	256,147,063	73,070,853	77,641,661	1,541,657,190	8,548,458,802		
Services (Intermediary)	65,576,774	15,333,376	8,788,219	4,169,919	11,159,181	105,027,470	350,025,797		
Use (1/2%)	512,930,189	69,722,522	72,678,265	32,748,022	15,610,422	703,689,421	3,868,805,531		
SUB-TOTAL	1,675,733,837	265,063,127	356,114,950	119,002,274	111,276,046	2,527,190,234	13,503,558,864		
GRAND TOTAL	6,499,399,694	1,462,317,708	1,303,909,936	607,758,300	338,741,232	10,212,126,871	53,177,051,989		

*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.