

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE AUGUST 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
						AUG 2018	CY 2018	CY 2017	%
Retailing	72,536,501	16,844,031	15,388,477	7,345,260	3,148,140	115,262,409	935,752,744		
Services	33,314,250	6,717,287	5,632,948	2,923,521	569,447	49,157,453	411,910,486		
Contracting	20,817,911	4,089,635	3,823,697	1,812,599	2,294,336	32,838,179	236,831,034		
Theater, Amuse., Radio, etc.	1,323,100	256,610	100,707	141,145	0	1,821,563	13,248,828		
Interest & All Others	6,905,527	1,871,639	1,422,996	955,592	54,118	11,209,872	95,319,359		
Commissions	2,668,356	572,714	348,385	192,898	19,236	3,801,590	32,377,942		
Hotel Rentals	9,249,828	4,620,215	1,719,951	1,489,721	32,567	17,112,281	149,143,808		
All Other Rentals	17,513,885	3,348,529	1,899,681	1,124,020	221,463	24,107,578	202,945,785		
Use (4%)	1,811,444	345,270	235,921	212,545	51,263	2,656,442	25,595,178		
SUB-TOTAL	166,140,802	38,665,929	30,572,763	16,197,300	6,390,571	257,967,365	2,103,125,165		
Insurance Solicitors	55,327	2,111	2,468	1,173	1,514	62,593	581,868		
Producing	48,298	4,783	26,189	10,387	14	89,672	903,859		
Manufacturing	194,593	23,089	9,984	4,720	2,763	235,148	1,876,955		
Wholesaling	4,466,815	774,409	1,237,484	330,067	370,311	7,179,086	57,093,366		
Services (Intermediary)	143,233	37,411	16,783	14,261	989	212,677	2,216,007		
Use (1/2%)	2,405,744	297,038	330,943	128,141	79,054	3,240,919	25,624,712		
SUB-TOTAL	7,314,009	1,138,841	1,623,850	488,749	454,645	11,020,094	88,296,766		
GRAND TOTAL	173,454,812	39,804,770	32,196,613	16,686,050	6,845,216	268,987,460	2,191,421,932		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE AUGUST 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
						AUG 2018	CY 2018	CY 2017	%
Retailing	1,813,412,524	421,100,772	384,711,922	183,631,494	78,703,507	2,881,560,219	23,393,818,611		
Services	832,856,253	167,932,172	140,823,702	73,088,014	14,236,177	1,228,936,317	10,297,762,152		
Contracting	520,447,787	102,240,881	95,592,437	45,314,971	57,358,392	820,954,469	5,920,775,860		
Theater, Amuse., Radio, etc.	33,077,507	6,415,255	2,517,678	3,528,628	0	45,539,067	331,220,699		
Interest & All Others	172,638,167	46,790,965	35,574,899	23,889,811	1,352,962	280,246,804	2,382,983,969		
Commissions	66,708,910	14,317,853	8,709,618	4,822,462	480,909	95,039,752	809,448,556		
Hotel Rentals	231,245,693	115,505,366	42,998,777	37,243,013	814,172	427,807,021	3,728,595,204		
All Other Rentals	437,847,116	83,713,222	47,492,025	28,100,494	5,536,584	602,689,441	5,073,644,624		
Use (4%)	45,286,096	8,631,747	5,898,013	5,313,624	1,281,564	66,411,043	639,879,457		
SUB-TOTAL	4,153,520,054	966,648,233	764,319,070	404,932,510	159,764,267	6,449,184,133	52,578,129,133		
Insurance Solicitors	36,884,453	1,407,413	1,645,247	781,953	1,009,367	41,728,433	387,911,946		
Producing	9,659,562	956,656	5,237,894	2,077,496	2,756	17,934,364	180,771,862		
Manufacturing	38,918,646	4,617,716	1,996,822	943,946	552,558	47,029,688	375,390,943		
Wholesaling	893,362,910	154,881,862	247,496,726	66,013,420	74,062,216	1,435,817,134	11,418,673,175		
Services (Intermediary)	28,646,672	7,482,134	3,356,506	2,852,230	197,818	42,535,360	443,201,315		
Use (1/2%)	481,148,748	59,407,508	66,188,530	25,628,140	15,810,856	648,183,782	5,124,942,378		
SUB-TOTAL	1,488,620,991	228,753,289	325,921,725	98,297,185	91,635,571	2,233,228,761	17,930,891,619		
GRAND TOTAL	5,642,141,045	1,195,401,522	1,090,240,794	503,229,696	251,399,837	8,682,412,894	70,509,020,752		

*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.