

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE OCTOBER 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
						OCT 2018	CY 2018	CY 2017	%
Retailing	73,360,832	17,262,169	15,430,987	7,409,989	1,717,450	115,181,426	1,165,897,140		
Services	33,793,962	6,615,739	5,967,439	2,740,742	2,740,299	51,858,181	515,537,665		
Contracting	19,263,969	4,506,579	3,855,588	1,721,017	1,341,281	30,688,433	299,203,023		
Theater, Amuse., Radio, etc.	1,129,388	300,779	86,541	89,203	690	1,606,601	16,356,127		
Interest & All Others	6,395,099	1,867,002	1,351,600	987,024	35,191	10,635,916	116,204,975		
Commissions	2,394,459	552,561	269,929	202,573	70,122	3,489,644	39,966,295		
Hotel Rentals	7,572,973	3,784,035	1,563,937	1,302,496	30,212	14,253,653	180,554,113		
All Other Rentals	16,323,677	3,077,280	1,720,797	1,004,679	211,923	22,338,355	253,000,649		
Use (4%)	2,395,352	302,723	375,348	147,095	39,603	3,260,122	32,745,005		
SUB-TOTAL	162,629,710	38,268,867	30,622,166	15,604,817	6,186,770	253,312,331	2,619,464,992		
Insurance Solicitors	49,002	1,920	2,775	1,204	1,170	56,071	719,513		
Producing	57,907	4,379	21,827	9,200	230	93,544	1,095,343		
Manufacturing	174,341	21,748	9,817	4,909	350	211,166	2,317,417		
Wholesaling	4,708,465	893,483	1,378,179	417,748	370,010	7,767,884	71,993,440		
Services (Intermediary)	129,798	41,051	14,934	11,817	2,874	200,474	2,740,610		
Use (1/2%)	2,048,560	328,458	397,377	163,713	94,134	3,032,242	31,777,040		
SUB-TOTAL	7,168,073	1,291,039	1,824,911	608,590	468,769	11,361,380	110,643,364		
GRAND TOTAL	169,797,783	39,559,906	32,447,076	16,213,407	6,655,539	264,673,712	2,730,108,355		

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE OCTOBER 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
						OCT 2018	CY 2018	CY 2017	%
Retailing	1,834,020,789	431,554,218	385,774,678	185,249,724	42,936,244	2,879,535,653	29,147,428,509		
Services	844,849,058	165,393,476	149,185,972	68,518,544	68,507,479	1,296,454,530	12,888,441,617		
Contracting	481,599,219	112,664,481	96,389,697	43,025,417	33,532,019	767,210,833	7,480,075,586		
Theater, Amuse., Radio, etc.	28,234,710	7,519,478	2,163,516	2,230,080	17,239	40,165,023	408,903,163		
Interest & All Others	159,877,467	46,675,060	33,790,011	24,675,588	879,770	265,897,896	2,905,124,382		
Commissions	59,861,478	13,814,016	6,748,231	5,064,333	1,753,052	87,241,110	999,157,379		
Hotel Rentals	189,324,320	94,600,880	39,098,423	32,562,397	755,301	356,341,321	4,513,852,815		
All Other Rentals	408,091,918	76,932,004	43,019,918	25,116,964	5,298,063	558,458,867	6,325,016,225		
Use (4%)	59,883,803	7,568,074	9,383,700	3,677,382	990,085	81,503,045	818,625,115		
SUB-TOTAL	4,065,742,762	956,721,687	765,554,146	390,120,429	154,669,252	6,332,808,277	65,486,624,792		
Insurance Solicitors	32,667,937	1,279,804	1,850,201	802,512	779,972	37,380,426	479,675,296		
Producing	11,581,437	875,835	4,365,465	1,839,971	45,993	18,708,701	219,068,506		
Manufacturing	34,868,256	4,349,691	1,963,399	981,782	70,054	42,233,181	463,483,420		
Wholesaling	941,693,000	178,696,506	275,635,864	83,549,550	74,001,948	1,553,576,868	14,398,688,097		
Services (Intermediary)	25,959,524	8,210,130	2,986,870	2,363,325	574,876	40,094,725	548,122,100		
Use (1/2%)	409,711,935	65,691,632	79,475,455	32,742,581	18,826,876	606,448,479	6,355,408,016		
SUB-TOTAL	1,456,482,089	259,103,598	366,277,253	122,279,722	94,299,719	2,298,442,381	22,464,445,434		
GRAND TOTAL	5,522,224,852	1,215,825,284	1,131,831,399	512,400,152	248,968,971	8,631,250,658	87,951,070,226		

*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.