

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JANUARY 2019 FILING PERIOD\*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2019	JAN 2018	CY 2019	CY 2018	
Retailing	69,230,559	16,867,134	15,238,742	7,166,658	4,308,644	112,811,737	113,358,048	112,811,737	113,358,048	-0.5%
Services	34,322,776	6,965,900	5,818,229	3,287,656	554,306	50,948,866	50,486,684	50,948,866	50,486,684	0.9%
Contracting	18,945,960	3,462,116	3,143,776	1,725,987	184,003	27,461,843	28,720,420	27,461,843	28,720,420	-4.4%
Theater, Amuse., Radio, etc.	1,026,471	181,237	80,216	81,770	242	1,369,936	1,451,981	1,369,936	1,451,981	-5.7%
Interest & All Others	7,813,815	2,315,241	2,999,336	1,086,889	27,880	14,243,159	14,366,513	14,243,159	14,366,513	-0.9%
Commissions	2,426,757	503,665	304,740	212,885	73,099	3,521,145	3,583,111	3,521,145	3,583,111	-1.7%
Hotel Rentals	8,580,200	5,733,860	2,394,501	1,919,888	73,404	18,701,853	18,180,986	18,701,853	18,180,986	2.9%
All Other Rentals	16,119,078	3,219,601	2,108,786	1,050,634	91,859	22,589,958	22,221,620	22,589,958	22,221,620	1.7%
Use (4%)	1,818,502	263,450	233,852	123,909	126,703	2,566,417	3,093,900	2,566,417	3,093,900	-17.0%
SUB-TOTAL	160,284,117	39,512,203	32,322,177	16,656,277	5,440,139	254,214,914	255,463,263	254,214,914	255,463,263	-0.5%
Insurance Solicitors	61,425	2,265	2,436	1,090	169	67,385	57,307	67,385	57,307	17.6%
Producing	54,527	4,695	28,124	8,929	564	96,839	112,022	96,839	112,022	-13.6%
Manufacturing	177,713	16,580	8,969	4,637	3,272	211,171	269,127	211,171	269,127	-21.5%
Wholesaling	4,415,437	650,814	1,055,835	330,922	403,121	6,856,129	6,894,948	6,856,129	6,894,948	-0.6%
Services (Intermediary)	226,230	45,837	24,849	17,637	14,753	329,305	225,030	329,305	225,030	46.3%
Use (1/2%)	1,487,513	279,182	335,242	160,618	188,620	2,451,175	3,021,040	2,451,175	3,021,040	-18.9%
SUB-TOTAL	6,422,844	999,373	1,455,454	523,834	610,499	10,012,004	10,579,474	10,012,004	10,579,474	-5.4%
GRAND TOTAL	166,706,961	40,511,577	33,777,632	17,180,110	6,050,638	264,226,918	266,042,737	264,226,918	266,042,737	-0.7%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2019 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2019	JAN 2018	CY 2019	CY 2018	
Retailing	1,730,763,971	421,678,348	380,968,543	179,166,457	107,716,100	2,820,293,419	2,833,951,189	2,820,293,419	2,833,951,189	-0.5%
Services	858,069,390	174,147,511	145,455,715	82,191,407	13,857,640	1,273,721,662	1,262,167,090	1,273,721,662	1,262,167,090	0.9%
Contracting	473,648,993	86,552,903	78,594,400	43,149,687	4,600,087	686,546,070	718,010,497	686,546,070	718,010,497	-4.4%
Theater, Amuse., Radio, etc.	25,661,770	4,530,914	2,005,403	2,044,245	6,059	34,248,392	36,299,531	34,248,392	36,299,531	-5.7%
Interest & All Others	195,345,366	57,881,020	74,983,388	27,172,221	696,990	356,078,985	359,162,832	356,078,985	359,162,832	-0.9%
Commissions	60,668,931	12,591,614	7,618,497	5,322,118	1,827,465	88,028,625	89,577,768	88,028,625	89,577,768	-1.7%
Hotel Rentals	214,504,990	143,346,492	59,862,523	47,997,206	1,835,103	467,546,314	454,524,658	467,546,314	454,524,658	2.9%
All Other Rentals	402,976,952	80,490,029	52,719,656	26,265,838	2,296,469	564,748,944	555,540,492	564,748,944	555,540,492	1.7%
Use (4%)	45,462,557	6,586,256	5,846,309	3,097,736	3,167,573	64,160,430	77,347,510	64,160,430	77,347,510	-17.0%
SUB-TOTAL	4,007,102,920	987,805,087	808,054,434	416,406,914	136,003,485	6,355,372,840	6,386,581,567	6,355,372,840	6,386,581,567	-0.5%
Insurance Solicitors	40,950,018	1,509,836	1,624,161	726,879	112,464	44,923,358	38,204,837	44,923,358	38,204,837	17.6%
Producing	10,905,308	938,997	5,624,800	1,785,786	112,871	19,367,762	22,404,350	19,367,762	22,404,350	-13.6%
Manufacturing	35,542,621	3,316,080	1,793,791	927,391	654,411	42,234,293	53,825,353	42,234,293	53,825,353	-21.5%
Wholesaling	883,087,357	130,162,777	211,166,942	66,184,482	80,624,236	1,371,225,794	1,378,989,653	1,371,225,794	1,378,989,653	-0.6%
Services (Intermediary)	45,245,939	9,167,483	4,969,717	3,527,428	2,950,514	65,861,080	45,005,992	65,861,080	45,005,992	46.3%
Use (1/2%)	297,502,580	55,836,395	67,048,374	32,123,613	37,723,992	490,234,954	604,208,013	490,234,954	604,208,013	-18.9%
SUB-TOTAL	1,313,233,822	200,931,567	292,227,785	105,275,579	122,178,487	2,033,847,240	2,142,638,198	2,033,847,240	2,142,638,198	-5.1%
GRAND TOTAL	5,320,336,742	1,188,736,654	1,100,282,219	521,682,493	258,181,973	8,389,220,080	8,529,219,765	8,389,220,080	8,529,219,765	-1.6%

\*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.