

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2019	FEB 2018	CY 2019	CY 2018	
Retailing	68,259,079	16,432,710	15,061,532	6,579,338	2,155,510	108,488,168	108,973,503	221,299,905	222,331,550	-0.5%
Services	31,604,405	6,433,126	5,526,599	2,546,065	497,175	46,607,371	45,913,811	97,556,238	96,400,495	1.2%
Contracting	17,257,894	3,407,556	3,121,859	1,747,854	397,078	25,932,240	25,996,177	53,394,083	54,716,597	-2.4%
Theater, Amuse., Radio, etc.	913,656	150,412	89,289	72,461	0	1,225,818	1,367,167	2,595,754	2,819,148	-7.9%
Interest & All Others	6,151,673	1,714,125	1,496,327	938,714	29,917	10,330,755	11,178,486	24,573,915	25,544,999	-3.8%
Commissions	2,200,503	502,203	293,995	175,420	29,085	3,201,205	3,388,026	6,722,350	6,971,137	-3.6%
Hotel Rentals	8,020,496	5,098,302	2,171,133	1,793,974	24,421	17,108,327	17,065,368	35,810,180	35,246,354	1.6%
All Other Rentals	16,827,130	3,162,754	1,963,258	1,029,167	140,615	23,122,924	21,919,196	45,712,882	44,140,816	3.6%
Use (4%)	1,705,595	286,730	276,117	158,988	103,868	2,531,298	3,100,098	5,097,716	6,193,999	-17.7%
SUB-TOTAL	152,940,431	37,187,919	30,000,109	15,041,981	3,377,668	238,548,108	238,901,832	492,763,022	494,365,094	-0.3%
Insurance Solicitors	49,133	1,757	1,577	761	1,540	54,768	57,797	122,153	115,105	6.1%
Producing	47,711	3,536	22,775	10,134	6	84,162	109,708	181,001	221,729	-18.4%
Manufacturing	175,038	11,949	8,354	3,388	3,066	201,795	235,829	412,967	504,956	-18.2%
Wholesaling	3,949,581	611,947	1,046,965	264,448	370,418	6,243,359	6,417,589	13,099,488	13,312,537	-1.6%
Services (Intermediary)	170,177	48,561	23,404	20,248	17,455	279,845	207,308	609,150	432,338	40.9%
Use (1/2%)	1,533,722	306,268	373,068	161,409	107,097	2,481,563	3,057,341	4,932,738	6,078,381	-18.8%
SUB-TOTAL	5,925,361	984,019	1,476,142	460,388	499,583	9,345,493	10,085,572	19,357,497	20,665,046	-6.3%
GRAND TOTAL	158,865,792	38,171,938	31,476,251	15,502,369	3,877,251	247,893,601	248,987,403	512,120,519	515,030,140	-0.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2019	FEB 2018	CY 2019	CY 2018	
Retailing	1,706,476,983	410,817,739	376,538,295	164,483,442	53,887,753	2,712,204,212	2,724,337,566	5,532,497,630	5,558,288,755	-0.5%
Services	790,110,123	160,828,159	138,164,985	63,651,632	12,429,385	1,165,184,284	1,147,845,282	2,438,905,946	2,410,012,372	1.2%
Contracting	431,447,340	85,188,891	78,046,483	43,696,344	9,926,939	648,305,997	649,904,418	1,334,852,067	1,367,914,915	-2.4%
Theater, Amuse., Radio, etc.	22,841,400	3,760,307	2,232,217	1,811,525	0	30,645,449	34,179,180	64,893,840	70,478,711	-7.9%
Interest & All Others	153,791,820	42,853,128	37,408,169	23,467,847	747,913	258,268,878	279,462,147	614,347,863	638,624,979	-3.8%
Commissions	55,012,575	12,555,077	7,349,872	4,385,492	727,121	80,030,137	84,700,657	168,058,762	174,278,424	-3.6%
Hotel Rentals	200,512,396	127,457,562	54,278,334	44,849,359	610,528	427,708,179	426,634,191	895,254,492	881,158,849	1.6%
All Other Rentals	420,678,255	79,068,856	49,081,455	25,729,175	3,515,369	578,073,110	547,979,895	1,142,822,054	1,103,520,388	3.6%
Use (4%)	42,639,885	7,168,257	6,902,924	3,974,700	2,596,693	63,282,459	77,502,458	127,442,889	154,849,968	-17.7%
SUB-TOTAL	3,823,510,777	929,697,976	750,002,734	376,049,515	84,441,701	5,963,702,703	5,972,545,794	12,319,075,543	12,359,127,361	-0.3%
Insurance Solicitors	32,755,145	1,171,634	1,051,292	507,185	1,026,909	36,512,164	38,531,570	81,435,522	76,736,407	6.1%
Producing	9,542,118	707,283	4,555,025	2,026,879	1,176	16,832,481	21,941,501	36,200,244	44,345,851	-18.4%
Manufacturing	35,007,567	2,389,876	1,670,768	677,619	613,240	40,359,069	47,165,828	82,593,362	100,991,181	-18.2%
Wholesaling	789,916,228	122,389,491	209,392,954	52,889,519	74,083,655	1,248,671,847	1,283,517,764	2,619,897,640	2,662,507,417	-1.6%
Services (Intermediary)	34,035,453	9,712,123	4,680,704	4,049,639	3,491,047	55,968,966	41,461,622	121,830,045	86,467,614	40.9%
Use (1/2%)	306,744,332	61,253,510	74,613,528	32,281,859	21,419,335	496,312,565	611,468,162	986,547,519	1,215,676,175	-18.8%
SUB-TOTAL	1,208,000,843	197,623,916	295,964,272	92,432,700	100,635,361	1,894,657,092	2,044,086,447	3,928,504,332	4,186,724,645	-6.2%
GRAND TOTAL	5,031,511,620	1,127,321,892	1,045,967,005	468,482,216	185,077,062	7,858,359,795	8,016,632,240	16,247,579,876	16,545,852,005	-1.8%

*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.