

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2019	MAY 2018	CY 2019	CY 2018	
Retailing	73,930,687	16,917,662	15,815,351	7,125,999	5,700,354	119,490,053	117,119,064	589,063,378	581,440,121	1.3%
Services	36,091,611	7,107,015	6,247,791	3,213,250	598,821	53,258,488	49,995,818	258,174,741	250,833,695	2.9%
Contracting	20,870,196	3,817,280	3,336,771	2,070,130	281,039	30,375,415	30,378,416	141,879,863	141,663,634	0.2%
Theater, Amuse., Radio, etc.	1,207,791	150,668	121,868	86,727	291	1,567,345	1,512,561	7,114,655	7,520,046	-5.4%
Interest & All Others	6,966,126	1,441,446	1,441,558	1,023,283	30,467	11,302,879	10,624,034	59,270,232	59,641,892	-0.6%
Commissions	2,610,003	537,323	389,460	222,899	7,268	3,766,953	3,597,145	18,291,444	19,100,908	-4.2%
Hotel Rentals	8,045,188	4,207,260	1,701,874	1,575,157	16,512	15,545,991	15,227,814	90,756,811	89,224,931	1.7%
All Other Rentals	15,427,515	3,118,490	1,820,404	928,080	408,003	21,702,492	21,616,645	117,594,980	113,837,595	3.3%
Use (4%)	2,099,707	321,555	218,487	117,534	122,298	2,879,582	3,398,763	14,098,802	16,279,437	-13.4%
SUB-TOTAL	167,248,823	38,018,700	31,093,564	16,363,059	7,165,053	259,889,199	253,470,261	1,296,244,907	1,279,542,260	1.3%
Insurance Solicitors	50,091	1,736	2,915	1,065	886	56,692	50,375	345,545	323,041	7.0%
Producing	47,425	2,981	25,686	10,228	4	86,323	91,877	468,841	555,805	-15.6%
Manufacturing	182,895	16,067	12,805	4,728	4	216,499	201,486	1,053,376	1,164,655	-9.6%
Wholesaling	4,584,467	754,704	1,267,085	324,357	150,016	7,080,629	7,327,308	34,751,353	35,034,008	-0.8%
Services (Intermediary)	173,801	60,692	35,908	26,048	13,968	310,417	242,741	1,584,089	1,224,992	29.3%
Use (1/2%)	1,920,879	343,858	383,743	122,203	56,823	2,827,506	3,142,538	13,448,972	15,825,581	-15.0%
SUB-TOTAL	6,959,558	1,180,038	1,728,141	488,628	221,701	10,578,067	11,056,326	51,652,176	54,128,081	-4.6%
GRAND TOTAL	174,208,381	39,198,738	32,821,705	16,851,687	7,386,754	270,467,265	264,526,587	1,347,897,083	1,333,670,341	1.1%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2019	MAY 2018	CY 2019	CY 2018	
Retailing	1,848,267,182	422,941,555	395,383,774	178,149,967	142,508,858	2,987,251,335	2,927,976,608	14,726,584,452	14,536,003,022	1.3%
Services	902,290,263	177,675,380	156,194,768	80,331,251	14,970,535	1,331,462,197	1,249,895,458	6,454,368,526	6,270,842,380	2.9%
Contracting	521,754,898	95,431,992	83,419,280	51,753,247	7,025,964	759,385,381	759,460,404	3,546,996,581	3,541,590,851	0.2%
Theater, Amuse., Radio, etc.	30,194,782	3,766,703	3,046,707	2,168,164	7,275	39,183,631	37,814,019	177,866,384	188,001,140	-5.4%
Interest & All Others	174,153,143	46,036,143	36,038,955	25,582,078	761,665	282,571,983	265,600,860	1,481,755,808	1,491,047,308	-0.6%
Commissions	65,250,067	13,433,077	9,736,504	5,572,481	181,707	94,173,837	89,928,621	457,286,097	477,522,707	-4.2%
Hotel Rentals	201,129,697	105,181,508	42,546,852	39,378,924	412,790	388,649,771	380,695,357	2,268,920,279	2,230,623,281	1.7%
All Other Rentals	385,687,864	77,962,252	45,510,092	23,202,007	10,200,086	542,562,300	540,416,122	2,939,874,488	2,845,939,864	3.3%
Use (4%)	52,492,684	8,038,881	5,462,170	2,938,359	3,057,443	71,989,538	84,969,081	352,470,055	406,985,936	-13.4%
SUB-TOTAL	4,181,220,581	950,467,490	777,339,101	409,076,477	179,126,323	6,497,229,972	6,336,756,529	32,406,122,671	31,988,556,488	1.3%
Insurance Solicitors	33,393,823	1,157,273	1,943,010	709,873	590,710	37,794,688	33,583,485	230,363,369	215,360,517	7.0%
Producing	9,485,037	596,180	5,137,129	2,045,549	774	17,264,669	18,375,477	93,768,181	111,161,081	-15.6%
Manufacturing	36,579,049	3,213,423	2,560,984	945,526	750	43,299,732	40,297,171	210,675,298	232,930,981	-9.6%
Wholesaling	916,893,419	150,940,736	253,417,049	64,871,426	30,003,267	1,416,125,896	1,465,461,588	6,950,270,595	7,006,801,613	-0.8%
Services (Intermediary)	34,760,237	12,138,458	7,181,539	5,209,579	2,793,581	62,083,393	48,548,288	316,817,753	244,998,328	29.3%
Use (1/2%)	384,175,735	68,771,666	76,748,647	24,440,527	11,364,636	565,501,210	628,507,536	2,689,794,301	3,165,116,110	-15.0%
SUB-TOTAL	1,415,287,299	236,817,737	346,988,357	98,222,479	44,753,717	2,142,069,589	2,234,773,545	10,491,689,496	10,976,368,630	-4.4%
GRAND TOTAL	5,596,507,879	1,187,285,227	1,124,327,459	507,298,956	223,880,040	8,639,299,561	8,571,530,075	42,897,812,168	42,964,925,118	-0.2%

*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.