

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUL 2019	JUL 2018	CY 2019	CY 2018	
Retailing	77,822,276	18,619,140	16,774,936	8,123,553	2,343,011	123,682,916	115,130,018	837,628,968	820,490,336	2.1%
Services	36,079,158	7,222,229	6,695,414	3,233,770	347,038	53,577,609	50,612,861	373,899,570	362,753,033	3.1%
Contracting	20,082,930	4,006,342	3,806,613	2,052,715	514,168	30,462,768	29,499,477	203,176,015	203,992,856	-0.4%
Theater, Amuse., Radio, etc.	1,306,664	182,853	150,895	119,719	254	1,760,385	1,889,018	10,797,881	11,427,265	-5.5%
Interest & All Others	7,007,655	2,060,386	1,724,294	1,174,508	26,269	11,993,112	12,167,033	83,474,259	84,109,487	-0.8%
Commissions	2,761,504	609,160	396,729	259,565	11,897	4,038,855	3,810,805	27,600,313	28,576,352	-3.4%
Hotel Rentals	9,999,779	5,368,347	2,382,685	2,256,887	24,021	20,031,719	19,118,116	135,405,534	132,031,527	2.6%
All Other Rentals	17,789,457	3,513,536	2,171,870	1,151,950	103,102	24,729,915	22,680,076	186,328,380	178,838,207	4.2%
Use (4%)	1,803,365	1,034,320	344,868	171,483	50,712	3,404,747	3,310,670	20,601,592	22,938,737	-10.2%
SUB-TOTAL	174,652,787	42,616,312	34,448,305	18,544,150	3,420,472	273,682,026	258,218,075	1,878,912,513	1,845,157,800	1.8%
Insurance Solicitors	54,591	1,842	2,060	1,058	1,091	60,641	61,130	550,036	519,275	5.9%
Producing	50,574	3,523	24,589	10,632	1	89,320	86,133	713,890	814,187	-12.3%
Manufacturing	204,272	22,376	12,852	5,747	60	245,307	215,667	1,546,962	1,641,806	-5.8%
Wholesaling	5,125,037	838,971	1,181,236	386,402	180,768	7,712,414	7,171,986	50,140,765	49,914,280	0.5%
Services (Intermediary)	170,103	42,569	47,408	12,423	1,228	273,731	253,201	2,463,034	2,003,330	22.9%
Use (1/2%)	1,998,535	384,603	404,866	164,193	60,813	3,013,010	3,039,765	19,423,109	22,383,793	-13.2%
SUB-TOTAL	7,603,113	1,293,885	1,673,010	580,454	243,960	11,394,423	10,827,883	74,837,797	77,276,672	-3.2%
GRAND TOTAL	182,255,900	43,910,197	36,121,315	19,124,604	3,664,433	285,076,449	269,045,958	1,953,750,309	1,922,434,472	1.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUL 2019	JUL 2018	CY 2019	CY 2018	
Retailing	1,945,556,899	465,478,497	419,373,405	203,088,826	58,575,284	3,092,072,912	2,878,250,442	20,940,724,206	20,512,258,391	2.1%
Services	901,978,941	180,555,727	167,385,354	80,844,247	8,675,955	1,339,440,226	1,265,321,519	9,347,489,259	9,068,825,835	3.1%
Contracting	502,073,243	100,158,545	95,165,329	51,317,867	12,854,204	761,569,188	737,486,931	5,079,400,372	5,099,821,391	-0.4%
Theater, Amuse., Radio, etc.	32,666,599	4,571,319	3,772,387	2,992,970	6,350	44,009,625	47,225,455	269,947,024	285,681,632	-5.5%
Interest & All Others	175,191,382	51,509,649	43,107,353	29,362,701	656,722	299,827,806	304,175,834	2,086,856,487	2,102,737,166	-0.8%
Commissions	69,037,589	15,228,999	9,918,217	6,489,135	297,433	100,971,373	95,270,125	690,007,820	714,408,804	-3.4%
Hotel Rentals	249,994,471	134,208,674	59,567,118	56,422,185	600,518	500,792,965	477,952,912	3,385,138,348	3,300,788,184	2.6%
All Other Rentals	444,736,435	87,838,395	54,296,741	28,798,753	2,577,548	618,247,870	567,001,901	4,658,209,502	4,470,955,183	4.2%
Use (4%)	45,084,113	25,857,988	8,621,711	4,287,065	1,267,798	85,118,675	82,766,757	515,039,798	573,468,414	-10.2%
SUB-TOTAL	4,366,319,672	1,065,407,793	861,207,616	463,603,748	85,511,811	6,842,050,640	6,455,451,876	46,972,812,817	46,128,945,000	1.8%
Insurance Solicitors	36,394,242	1,227,857	1,373,125	705,087	727,243	40,427,554	40,753,498	366,690,578	346,183,513	5.9%
Producing	10,114,893	704,647	4,917,840	2,126,409	150	17,863,939	17,226,696	142,777,934	162,837,498	-12.3%
Manufacturing	40,854,310	4,475,217	2,570,429	1,149,440	12,000	49,061,397	43,133,339	309,392,430	328,361,255	-5.8%
Wholesaling	1,025,007,447	167,794,279	236,247,131	77,280,441	36,153,527	1,542,482,826	1,434,397,238	10,028,153,032	9,982,856,041	0.5%
Services (Intermediary)	34,020,620	8,513,885	9,481,566	2,484,500	245,631	54,746,202	50,640,157	492,606,894	400,665,955	22.9%
Use (1/2%)	399,707,042	76,920,662	80,973,151	32,838,543	12,162,560	602,601,957	607,953,065	3,884,621,845	4,476,758,596	-13.2%
SUB-TOTAL	1,546,098,554	259,636,547	335,563,242	116,584,421	49,301,110	2,307,183,874	2,194,103,994	15,224,242,714	15,697,662,858	-3.0%
GRAND TOTAL	5,912,418,226	1,325,044,340	1,196,770,858	580,188,168	134,812,922	9,149,234,514	8,649,555,869	62,197,055,531	61,826,607,858	0.6%

*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.