

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2019	SEP 2018	CY 2019	CY 2018	
Retailing	76,540,170	16,840,538	16,326,912	7,179,851	2,091,255	118,978,726	114,962,970	1,079,458,856	1,050,715,714	2.7%
Services	37,305,517	7,396,872	6,765,231	3,094,390	518,615	55,080,626	51,768,997	481,599,946	463,679,483	3.9%
Contracting	19,708,640	3,551,257	3,952,666	1,983,320	241,280	29,437,163	31,683,556	262,205,285	268,514,590	-2.3%
Theater, Amuse., Radio, etc.	1,140,417	159,257	159,393	83,631	1,292	1,543,991	1,500,698	14,132,387	14,749,526	-4.2%
Interest & All Others	6,972,195	1,629,747	1,713,905	914,212	19,746	11,249,805	10,249,701	106,170,921	105,569,059	0.6%
Commissions	3,069,672	602,446	449,517	244,904	39,739	4,406,278	4,098,709	35,962,674	36,476,651	-1.4%
Hotel Rentals	8,845,242	5,020,149	2,126,636	1,991,362	71,431	18,054,820	17,156,652	173,162,553	166,300,460	4.1%
All Other Rentals	21,087,423	3,516,499	2,311,349	1,316,155	187,334	28,418,761	27,716,509	240,677,308	230,662,294	4.3%
Use (4%)	2,270,962	336,398	462,442	169,753	103,312	3,342,868	3,889,705	26,902,117	29,484,883	-8.8%
SUB-TOTAL	176,940,239	39,053,165	34,268,051	16,977,579	3,274,004	270,513,038	263,027,495	2,420,272,048	2,366,152,661	2.3%
Insurance Solicitors	65,282	4,949	5,748	1,367	2,377	79,724	81,574	698,389	663,442	5.3%
Producing	48,414	7,142	35,467	11,251	1,263	103,538	97,940	907,859	1,001,799	-9.4%
Manufacturing	182,710	21,531	16,540	6,336	5,824	232,942	229,296	2,029,708	2,106,251	-3.6%
Wholesaling	5,002,111	791,898	1,245,215	391,339	87,619	7,518,182	7,132,190	65,573,604	64,225,556	2.1%
Services (Intermediary)	275,759	40,725	33,079	15,409	4,654	369,626	324,130	3,119,609	2,540,137	22.8%
Use (1/2%)	2,065,679	346,984	388,246	134,892	31,134	2,966,936	3,120,086	25,168,945	28,744,798	-12.4%
SUB-TOTAL	7,639,953	1,213,231	1,724,295	560,596	132,872	11,270,947	10,985,217	97,498,114	99,281,983	-1.8%
GRAND TOTAL	184,580,193	40,266,396	35,992,346	17,538,175	3,406,876	281,783,985	274,012,712	2,517,770,162	2,465,434,644	2.1%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2019	SEP 2018	CY 2019	CY 2018	
Retailing	1,913,504,254	421,013,452	408,172,793	179,496,280	52,281,374	2,974,468,154	2,874,074,246	26,986,471,405	26,267,892,856	2.7%
Services	932,637,918	184,921,811	169,130,787	77,359,746	12,965,376	1,377,015,638	1,294,224,935	12,039,998,660	11,591,987,087	3.9%
Contracting	492,716,005	88,781,429	98,816,638	49,583,010	6,031,996	735,929,078	792,088,893	6,555,132,120	6,712,864,753	-2.3%
Theater, Amuse., Radio, etc.	28,510,422	3,981,432	3,984,835	2,090,777	32,308	38,599,773	37,517,441	353,309,667	368,738,140	-4.2%
Interest & All Others	174,304,881	40,743,676	42,847,619	22,855,303	493,655	281,245,133	256,242,517	2,654,273,033	2,639,226,486	0.6%
Commissions	76,741,812	15,061,162	11,237,915	6,122,603	993,464	110,156,956	102,467,713	899,066,862	911,916,269	-1.4%
Hotel Rentals	221,131,049	125,503,732	53,165,894	49,784,049	1,785,768	451,370,491	428,916,290	4,329,063,831	4,157,511,494	4.1%
All Other Rentals	527,185,585	87,912,486	57,783,732	32,903,881	4,683,349	710,469,033	692,912,734	6,016,932,696	5,766,557,358	4.3%
Use (4%)	56,774,058	8,409,947	11,561,057	4,243,834	2,582,799	83,571,695	97,242,613	672,552,920	737,122,070	-8.8%
SUB-TOTAL	4,423,505,984	976,329,126	856,701,270	424,439,481	81,850,089	6,762,825,950	6,575,687,381	60,506,801,195	59,153,816,514	2.3%
Insurance Solicitors	43,521,033	3,299,434	3,832,303	911,664	1,584,910	53,149,345	54,382,923	465,592,508	442,294,869	5.3%
Producing	9,682,754	1,428,471	7,093,441	2,250,287	252,620	20,707,573	19,587,944	181,571,770	200,359,805	-9.4%
Manufacturing	36,541,911	4,306,261	3,308,007	1,267,290	1,164,892	46,588,362	45,859,295	405,941,660	421,250,238	-3.6%
Wholesaling	1,000,422,182	158,379,659	249,043,016	78,267,845	17,523,702	1,503,636,404	1,426,438,054	13,114,720,828	12,845,111,229	2.1%
Services (Intermediary)	55,151,723	8,145,092	6,615,710	3,081,783	930,851	73,925,159	64,826,060	623,921,885	508,027,375	22.8%
Use (1/2%)	413,135,791	69,396,857	77,649,168	26,978,458	6,226,875	593,387,149	624,017,158	5,033,788,989	5,748,959,537	-12.4%
SUB-TOTAL	1,558,455,394	244,955,774	347,541,645	112,757,327	27,683,851	2,291,393,991	2,235,111,434	19,825,537,640	20,166,003,054	-1.7%
GRAND TOTAL	5,981,961,378	1,221,284,900	1,204,242,915	537,196,808	109,533,940	9,054,219,941	8,810,798,816	80,332,338,835	79,319,819,568	1.3%

*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.