

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2019	OCT 2018	CY 2019	CY 2018	
Retailing	74,150,150	17,231,938	16,124,601	7,257,271	2,184,586	116,948,545	115,181,426	1,196,407,402	1,165,897,140	2.6%
Services	36,449,729	6,600,818	6,208,999	2,837,291	305,057	52,401,893	51,858,181	534,001,840	515,537,665	3.6%
Contracting	21,598,965	4,040,770	3,912,467	1,860,439	453,778	31,866,420	30,688,433	294,071,704	299,203,023	-1.7%
Theater, Amuse., Radio, etc.	1,056,813	230,143	95,203	63,288	1,349	1,446,797	1,606,601	15,579,183	16,356,127	-4.8%
Interest & All Others	6,453,849	1,651,057	1,639,676	924,732	23,769	10,693,083	10,635,916	116,864,004	116,204,975	0.6%
Commissions	2,735,151	591,014	306,904	192,472	14,590	3,840,131	3,489,644	39,802,805	39,966,295	-0.4%
Hotel Rentals	8,222,630	4,173,031	1,817,390	1,657,240	45,819	15,916,109	14,253,653	189,078,662	180,554,113	4.7%
All Other Rentals	16,680,374	3,088,376	1,932,712	1,016,349	95,376	22,813,187	22,338,355	263,490,495	253,000,649	4.1%
Use (4%)	1,979,065	410,614	405,144	177,047	65,833	3,037,703	3,260,122	29,939,820	32,745,005	-8.6%
SUB-TOTAL	169,326,725	38,017,761	32,443,098	15,986,128	3,190,157	258,963,868	253,312,331	2,679,235,916	2,619,464,992	2.3%
Insurance Solicitors	51,609	1,845	2,170	985	2,134	58,743	56,071	757,132	719,513	5.2%
Producing	38,797	3,306	31,057	10,036	5	83,200	93,544	991,059	1,095,343	-9.5%
Manufacturing	210,495	21,120	11,197	5,259	423	248,495	211,166	2,278,204	2,317,417	-1.7%
Wholesaling	5,400,141	779,167	1,287,020	368,681	162,686	7,997,695	7,767,884	73,571,299	71,993,440	2.2%
Services (Intermediary)	201,168	37,694	38,137	16,841	3,066	296,907	200,474	3,416,516	2,740,610	24.7%
Use (1/2%)	2,101,781	423,882	444,136	176,235	44,912	3,190,945	3,032,242	28,359,890	31,777,040	-10.8%
SUB-TOTAL	8,003,991	1,267,014	1,813,717	578,037	213,226	11,875,985	11,361,380	109,374,100	110,643,364	-1.1%
GRAND TOTAL	177,330,716	39,284,775	34,256,815	16,564,164	3,403,383	270,839,853	264,673,712	2,788,610,015	2,730,108,355	2.1%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2019	OCT 2018	CY 2019	CY 2018	
Retailing	1,853,753,738	430,798,452	403,115,016	181,431,777	54,614,652	2,923,713,636	2,879,535,653	29,910,185,040	29,147,428,509	2.6%
Services	911,243,216	165,020,441	155,224,987	70,932,263	7,626,421	1,310,047,328	1,296,454,530	13,350,045,989	12,888,441,617	3.6%
Contracting	539,974,114	101,019,256	97,811,687	46,510,979	11,344,453	796,660,489	767,210,833	7,351,792,610	7,480,075,586	-1.7%
Theater, Amuse., Radio, etc.	26,420,324	5,753,584	2,380,077	1,582,210	33,724	36,169,919	40,165,023	389,479,586	408,903,163	-4.8%
Interest & All Others	161,346,216	41,276,427	40,991,906	23,118,299	594,222	267,327,069	265,897,896	2,921,600,103	2,905,124,382	0.6%
Commissions	68,378,785	14,775,339	7,672,602	4,811,800	364,745	96,003,272	87,241,110	995,070,134	999,157,379	-0.4%
Hotel Rentals	205,565,749	104,325,769	45,434,758	41,430,988	1,145,467	397,902,731	356,341,321	4,726,966,561	4,513,852,815	4.7%
All Other Rentals	417,009,348	77,209,397	48,317,812	25,408,715	2,384,406	570,329,679	558,458,867	6,587,262,375	6,325,016,225	4.1%
Use (4%)	49,476,630	10,265,353	10,128,596	4,426,163	1,645,831	75,942,573	81,503,045	748,495,493	818,625,115	-8.6%
SUB-TOTAL	4,233,168,120	950,444,019	811,077,440	399,653,195	79,753,921	6,474,096,696	6,332,808,277	66,980,897,891	65,486,624,792	2.3%
Insurance Solicitors	34,405,949	1,230,012	1,446,432	656,699	1,422,875	39,161,967	37,380,426	504,754,475	479,675,296	5.2%
Producing	7,759,347	661,177	6,211,362	2,007,186	994	16,640,066	18,708,701	198,211,836	219,068,506	-9.5%
Manufacturing	42,099,091	4,224,069	2,239,441	1,051,885	84,576	49,699,063	42,233,181	455,640,723	463,483,420	-1.7%
Wholesaling	1,080,028,202	155,833,323	257,404,015	73,736,149	32,537,248	1,599,538,938	1,553,576,868	14,714,259,766	14,398,688,097	2.2%
Services (Intermediary)	40,233,674	7,538,895	7,627,440	3,368,144	613,172	59,381,325	40,094,725	683,303,210	548,122,100	24.7%
Use (1/2%)	420,356,200	84,776,336	88,827,221	35,246,935	8,982,347	638,189,038	606,448,479	5,671,978,027	6,355,408,016	-10.8%
SUB-TOTAL	1,624,882,464	254,263,812	363,755,911	116,066,998	43,641,212	2,402,610,397	2,298,442,381	22,228,148,037	22,464,445,434	-1.1%
GRAND TOTAL	5,858,050,584	1,204,707,831	1,174,833,352	515,720,193	123,395,133	8,876,707,093	8,631,250,658	89,209,045,928	87,951,070,226	1.4%

*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.