

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2019	NOV 2018	CY 2019	CY 2018	
Retailing	78,167,152	18,024,239	16,878,555	7,509,044	1,689,178	122,268,168	118,707,839	1,318,675,570	1,284,604,980	2.7%
Services	34,588,946	6,408,783	6,283,144	2,711,651	519,163	50,511,688	47,952,031	584,513,527	563,489,695	3.7%
Contracting	20,096,865	3,668,855	3,496,041	1,769,290	124,155	29,155,206	28,711,695	323,226,911	327,914,719	-1.4%
Theater, Amuse., Radio, etc.	1,258,946	192,179	104,137	74,621	316	1,630,199	1,520,414	17,209,382	17,876,541	-3.7%
Interest & All Others	6,190,173	1,606,375	1,492,044	901,170	34,711	10,224,472	10,537,084	127,088,476	126,742,059	0.3%
Commissions	2,504,719	475,759	361,239	186,984	7,875	3,536,575	3,465,982	43,339,380	43,432,277	-0.2%
Hotel Rentals	8,030,577	4,349,413	1,902,747	1,638,268	15,625	15,936,630	14,134,464	205,015,292	194,688,577	5.3%
All Other Rentals	16,097,292	2,943,224	1,815,886	1,000,988	73,395	21,930,786	20,634,945	285,421,281	273,635,594	4.3%
Use (4%)	1,690,148	475,964	332,880	223,462	1,141,202	3,863,655	2,558,250	33,803,475	35,303,254	-4.2%
SUB-TOTAL	168,624,819	38,144,790	32,666,673	16,015,477	3,605,619	259,057,378	248,222,706	2,938,293,294	2,867,687,697	2.5%
Insurance Solicitors	46,644	1,648	2,138	1,044	4,581	56,055	57,243	813,187	776,756	4.7%
Producing	41,285	3,286	31,625	9,838	5	86,039	90,854	1,077,099	1,186,196	-9.2%
Manufacturing	198,908	15,793	11,701	5,749	979	233,131	176,663	2,511,335	2,494,080	0.7%
Wholesaling	5,169,622	756,042	1,321,126	342,213	250,598	7,839,601	7,271,667	81,410,900	79,265,107	2.7%
Services (Intermediary)	159,549	30,624	36,234	15,001	1,383	242,790	260,016	3,659,306	3,000,626	22.0%
Use (1/2%)	2,169,996	458,825	462,980	204,589	74,959	3,371,350	3,083,301	31,731,240	34,860,341	-9.0%
SUB-TOTAL	7,786,004	1,266,219	1,865,805	578,434	332,506	11,828,967	10,939,744	121,203,067	121,583,107	-0.3%
GRAND TOTAL	176,410,823	39,411,009	34,532,478	16,593,911	3,938,125	270,886,346	259,162,449	3,059,496,361	2,989,270,804	2.3%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2019	NOV 2018	CY 2019	CY 2018	
Retailing	1,954,178,800	450,605,982	421,963,887	187,726,088	42,229,446	3,056,704,203	2,967,695,987	32,966,889,243	32,115,124,497	2.7%
Services	864,723,658	160,219,585	157,078,599	67,791,283	12,979,066	1,262,792,191	1,198,800,770	14,612,838,180	14,087,242,387	3.7%
Contracting	502,421,628	91,721,375	87,401,017	44,232,257	3,103,881	728,880,158	717,792,381	8,080,672,768	8,197,867,967	-1.4%
Theater, Amuse., Radio, etc.	31,473,662	4,804,463	2,603,419	1,865,513	7,909	40,754,966	38,010,361	430,234,552	446,913,524	-3.7%
Interest & All Others	154,754,315	40,159,363	37,301,112	22,529,241	867,768	255,611,798	263,427,104	3,177,211,901	3,168,551,487	0.3%
Commissions	62,617,966	11,893,963	9,030,973	4,674,600	196,869	88,414,371	86,649,553	1,083,484,504	1,085,806,933	-0.2%
Hotel Rentals	200,764,434	108,735,318	47,568,676	40,956,692	390,620	398,415,740	353,361,606	5,125,382,302	4,867,214,421	5.3%
All Other Rentals	402,432,309	73,580,600	45,397,159	25,024,701	1,834,885	548,269,653	515,873,637	7,135,532,028	6,840,889,862	4.3%
Use (4%)	42,253,703	11,899,102	8,321,993	5,586,541	28,530,042	96,591,381	63,956,238	845,086,874	882,581,353	-4.2%
SUB-TOTAL	4,215,620,475	953,619,750	816,666,835	400,386,915	90,140,486	6,476,434,461	6,205,567,638	73,457,332,352	71,692,192,430	2.5%
Insurance Solicitors	31,095,961	1,098,940	1,425,569	695,704	3,054,081	37,370,256	38,162,064	542,124,731	517,837,359	4.7%
Producing	8,256,997	657,235	6,324,979	1,967,638	1,037	17,207,887	18,170,776	215,419,723	237,239,283	-9.2%
Manufacturing	39,781,644	3,158,644	2,340,246	1,149,876	195,867	46,626,277	35,332,528	502,267,001	498,815,947	0.7%
Wholesaling	1,033,924,435	151,208,427	264,225,149	68,442,543	50,119,688	1,567,920,241	1,454,333,339	16,282,180,007	15,853,021,436	2.7%
Services (Intermediary)	31,909,773	6,124,707	7,246,899	3,000,152	276,547	48,558,077	52,003,192	731,861,287	600,125,292	22.0%
Use (1/2%)	433,999,156	91,765,052	92,595,993	40,917,898	14,991,841	674,269,941	616,660,265	6,346,247,968	6,972,068,280	-9.0%
SUB-TOTAL	1,578,967,967	254,013,004	374,158,835	116,173,811	68,639,061	2,391,952,679	2,214,662,163	24,620,100,716	24,679,107,597	-0.2%
GRAND TOTAL	5,794,588,442	1,207,632,754	1,190,825,670	516,560,726	158,779,547	8,868,387,140	8,420,229,801	98,077,433,068	96,371,300,027	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.