

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - DECEMBER 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2019	DECEMBER 2018	2019-2020	2018-2019
Retailing	123,304,716	125,378,076	745,806,647	719,483,932
Services	53,929,292	50,848,485	344,404,043	327,822,007
Contracting	30,659,127	29,564,729	193,184,034	197,061,892
Theater, Amuse., Radio, etc.	1,692,612	1,740,160	10,230,109	10,510,680
Interest & All Others	10,538,058	10,712,276	68,757,325	67,781,478
Commissions	4,037,572	4,350,524	26,959,755	26,940,229
Hotel Rentals	16,439,014	14,722,323	117,572,720	106,441,142
All Other Rentals	25,780,245	24,154,422	174,734,767	165,853,195
Use (4%)	4,165,640	3,288,237	21,749,642	21,791,044
SUB-TOTAL	270,546,276	264,759,232	1,703,399,042	1,643,685,599
Insurance Solicitors	62,449	74,838	500,574	524,672
Producing	127,412	65,699	704,589	645,184
Manufacturing	251,212	199,248	1,512,970	1,554,029
Wholesaling	7,734,994	7,619,925	46,482,975	45,339,520
Services (Intermediary)	277,505	301,735	2,446,046	2,077,163
Use (1/2%)	3,418,958	3,381,303	18,426,599	19,301,372
SUB-TOTAL	11,872,530	11,642,748	70,073,753	69,441,940
ALLOCATED COLLECTIONS	282,418,806	276,401,980	1,773,472,795	1,713,127,539
UNALLOCATED NET COLLECTIONS	2,104,341	3,996,134	14,018,704	13,530,715
GRAND TOTAL	284,523,147	280,398,114	1,787,491,499	1,726,658,254

GENERAL EXCISE AND USE TAX BASE - DECEMBER 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2019	DECEMBER 2018	2019-2020	2018-2019
Retailing	3,082,617,900	3,134,451,900	18,645,166,175	17,987,098,300
Services	1,348,232,300	1,271,212,125	8,610,101,075	8,195,550,175
Contracting	766,478,175	739,118,225	4,829,600,850	4,926,547,300
Theater, Amuse., Radio, etc.	42,315,300	43,504,000	255,752,725	262,767,000
Interest & All Others	263,451,450	267,806,900	1,718,933,125	1,694,536,950
Commissions	100,939,300	108,763,100	673,993,875	673,505,725
Hotel Rentals	410,975,350	368,058,075	2,939,318,000	2,661,028,550
All Other Rentals	644,506,125	603,860,550	4,368,369,175	4,146,329,875
Use (4%)	104,141,000	82,205,925	543,741,050	544,776,100
SUB-TOTAL	6,763,656,900	6,618,980,800	42,584,976,050	41,092,139,975
Insurance Solicitors	41,632,667	49,892,000	333,716,000	349,781,333
Producing	25,482,400	13,139,800	140,917,800	129,036,800
Manufacturing	50,242,400	39,849,600	302,594,000	310,805,800
Wholesaling	1,546,998,800	1,523,985,000	9,296,595,000	9,067,904,000
Services (Intermediary)	55,501,000	60,347,000	489,209,200	415,432,600
Use (1/2%)	683,791,600	676,260,600	3,685,319,800	3,860,274,400
SUB-TOTAL	2,403,648,867	2,363,474,000	14,248,351,800	14,133,234,933
GRAND TOTAL	9,167,305,767	8,982,454,800	56,833,327,850	55,225,374,908

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.