

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JANUARY 2020 FILING PERIOD\*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2020	JAN 2019	CY 2020	CY 2019	
Retailing	75,925,737	20,338,376	17,652,149	7,949,748	530,516	122,396,525	112,811,737	122,396,525	112,811,737	8.5%
Services	35,304,700	7,327,000	6,276,570	2,861,222	359,462	52,128,955	50,948,866	52,128,955	50,948,866	2.3%
Contracting	20,493,587	4,641,283	3,281,393	1,694,648	320,879	30,431,789	27,461,843	30,431,789	27,461,843	10.8%
Theater, Amuse., Radio, etc.	979,175	222,978	75,864	84,649	243	1,362,909	1,369,936	1,362,909	1,369,936	-0.5%
Interest & All Others	7,835,441	2,558,415	3,293,822	1,058,925	20,986	14,767,589	14,243,159	14,767,589	14,243,159	3.7%
Commissions	2,360,513	638,913	400,464	169,697	7,251	3,576,837	3,521,145	3,576,837	3,521,145	1.6%
Hotel Rentals	9,857,229	7,042,190	2,712,810	1,988,955	45,863	21,647,046	18,701,853	21,647,046	18,701,853	15.7%
All Other Rentals	17,830,859	3,828,230	2,037,336	1,265,737	29,699	24,991,861	22,589,958	24,991,861	22,589,958	10.6%
Use (4%)	1,879,423	370,730	489,996	95,468	66,600	2,902,218	2,566,417	2,902,218	2,566,417	13.1%
SUB-TOTAL	172,466,663	46,968,114	36,220,404	17,169,049	1,381,499	274,205,729	254,214,914	274,205,729	254,214,914	7.9%
Insurance Solicitors	60,841	2,106	2,435	1,391	2,374	69,146	67,385	69,146	67,385	2.6%
Producing	56,265	3,277	32,947	8,021	547	101,057	96,839	101,057	96,839	4.4%
Manufacturing	153,017	23,428	7,922	6,165	8,827	199,359	211,171	199,359	211,171	-5.6%
Wholesaling	4,791,449	813,585	1,486,361	334,344	139,279	7,565,018	6,856,129	7,565,018	6,856,129	10.3%
Services (Intermediary)	166,207	36,988	20,011	15,106	130	238,443	329,305	238,443	329,305	-27.6%
Use (1/2%)	1,816,830	388,508	433,892	170,834	25,581	2,835,645	2,451,175	2,835,645	2,451,175	15.7%
SUB-TOTAL	7,044,607	1,267,892	1,983,568	535,861	176,739	11,008,668	10,012,004	11,008,668	10,012,004	10.0%
GRAND TOTAL	179,511,271	48,236,007	38,203,972	17,704,910	1,558,238	285,214,398	264,226,918	285,214,398	264,226,918	7.9%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2020 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2020	JAN 2019	CY 2020	CY 2019	
Retailing	1,898,143,420	508,459,393	441,303,734	198,743,690	13,262,899	3,059,913,137	2,820,293,419	3,059,913,137	2,820,293,419	8.5%
Services	882,617,511	183,174,998	156,914,258	71,530,548	8,986,555	1,303,223,870	1,273,721,662	1,303,223,870	1,273,721,662	2.3%
Contracting	512,339,671	116,032,067	82,034,822	42,366,195	8,021,963	760,794,719	686,546,070	760,794,719	686,546,070	10.8%
Theater, Amuse., Radio, etc.	24,479,368	5,574,440	1,896,604	2,116,234	6,075	34,072,721	34,248,392	34,072,721	34,248,392	-0.5%
Interest & All Others	195,886,025	63,960,373	82,345,544	26,473,135	524,655	369,189,733	356,078,985	369,189,733	356,078,985	3.7%
Commissions	59,012,815	15,972,824	10,011,594	4,242,427	181,269	89,420,929	88,028,625	89,420,929	88,028,625	1.6%
Hotel Rentals	246,430,714	176,054,743	67,820,241	49,723,863	1,146,587	541,176,148	467,546,314	541,176,148	467,546,314	15.7%
All Other Rentals	445,771,484	95,705,760	50,933,397	31,643,415	742,469	624,796,525	564,748,944	624,796,525	564,748,944	10.6%
Use (4%)	46,985,578	9,268,254	12,249,907	2,386,711	1,665,004	72,555,454	64,160,430	72,555,454	64,160,430	13.1%
SUB-TOTAL	4,311,666,587	1,174,202,853	905,510,100	429,226,219	34,537,476	6,855,143,235	6,355,372,840	6,855,143,235	6,355,372,840	7.9%
Insurance Solicitors	40,560,496	1,403,862	1,623,242	927,221	1,582,353	46,097,175	44,923,358	46,097,175	44,923,358	2.6%
Producing	11,252,963	655,355	6,589,464	1,604,218	109,499	20,211,498	19,367,762	20,211,498	19,367,762	4.4%
Manufacturing	30,603,325	4,685,671	1,584,337	1,233,092	1,765,426	39,871,852	42,234,293	39,871,852	42,234,293	-5.6%
Wholesaling	958,289,768	162,717,038	297,272,201	66,868,766	27,855,866	1,513,003,640	1,371,225,794	1,513,003,640	1,371,225,794	10.3%
Services (Intermediary)	33,241,309	7,397,674	4,002,276	3,021,218	26,091	47,688,568	65,861,080	47,688,568	65,861,080	-27.6%
Use (1/2%)	363,365,959	77,701,584	86,778,326	34,166,819	5,116,241	567,128,929	490,234,954	567,128,929	490,234,954	15.7%
SUB-TOTAL	1,437,313,820	254,561,184	397,849,847	107,821,334	36,455,476	2,234,001,661	2,033,847,240	2,234,001,661	2,033,847,240	9.8%
GRAND TOTAL	5,748,980,407	1,428,764,037	1,303,359,947	537,047,553	70,992,952	9,089,144,896	8,389,220,080	9,089,144,896	8,389,220,080	8.3%

\*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.