

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAR 2020	MAR 2019	CY 2020	CY 2019	
Retailing	68,726,837	16,907,513	16,680,025	6,480,304	1,477,020	110,271,698	124,155,801	351,798,806	345,455,707	1.8%
Services	35,169,123	7,261,235	6,452,320	2,911,975	102,313	51,896,966	55,999,336	153,625,364	153,555,574	0.0%
Contracting	19,783,630	3,930,189	3,300,125	1,659,103	66,110	28,739,157	27,380,216	89,007,003	80,774,299	10.2%
Theater, Amuse., Radio, etc.	613,111	135,555	55,077	51,207	174	855,124	1,475,957	3,486,449	4,071,711	-14.4%
Interest & All Others	5,046,861	1,359,835	1,199,050	784,578	3,011	8,393,335	12,340,261	33,538,819	36,914,176	-9.1%
Commissions	2,415,495	638,757	436,355	254,170	14,311	3,759,087	4,183,984	10,690,143	10,906,335	-2.0%
Hotel Rentals	5,450,722	5,551,906	1,986,127	1,710,366	60,487	14,759,609	22,938,637	55,818,840	58,748,817	-5.0%
All Other Rentals	19,511,183	3,561,327	2,194,944	1,285,568	125,448	26,678,470	27,572,895	76,641,806	73,285,777	4.6%
Use (4%)	2,195,011	253,005	362,017	140,648	11,225	2,961,906	3,286,103	8,465,584	8,383,819	1.0%
SUB-TOTAL	158,911,973	39,599,322	32,666,039	15,277,919	1,860,100	248,315,353	279,333,192	783,072,814	772,096,213	1.4%
Insurance Solicitors	64,313	5,136	8,147	2,447	497	80,539	94,227	212,786	216,381	-1.7%
Producing	50,718	6,575	32,311	13,607	2,330	105,541	116,815	303,613	297,817	1.9%
Manufacturing	158,105	25,972	12,831	8,384	2,063	207,354	204,650	567,071	617,617	-8.2%
Wholesaling	4,658,802	699,310	1,346,725	284,379	187,805	7,177,022	7,449,280	21,681,635	20,548,768	5.5%
Services (Intermediary)	241,982	51,264	47,044	17,545	653	358,488	374,519	853,306	983,669	-13.3%
Use (1/2%)	1,752,232	349,323	452,005	142,305	41,734	2,737,599	2,619,750	8,283,594	7,552,488	9.7%
SUB-TOTAL	6,926,151	1,137,580	1,899,062	468,666	235,083	10,666,543	10,859,242	31,902,006	30,216,739	5.6%
GRAND TOTAL	165,838,124	40,736,902	34,565,101	15,746,585	2,095,184	258,981,896	290,192,434	814,974,820	802,312,953	1.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAR 2020	MAR 2019	CY 2020	CY 2019	
Retailing	1,718,170,914	422,687,821	417,000,616	162,007,589	36,925,506	2,756,792,446	3,103,895,037	8,794,970,157	8,636,392,667	1.8%
Services	879,228,070	181,530,883	161,307,991	72,799,376	2,557,827	1,297,424,147	1,399,983,394	3,840,634,099	3,838,889,340	0.0%
Contracting	494,590,757	98,254,725	82,503,117	41,477,570	1,652,758	718,478,927	684,505,403	2,225,175,071	2,019,357,470	10.2%
Theater, Amuse., Radio, etc.	15,327,776	3,388,868	1,376,934	1,280,180	4,350	21,378,108	36,898,928	87,161,221	101,792,768	-14.4%
Interest & All Others	126,171,530	33,995,878	29,976,242	19,614,462	75,267	209,833,379	308,506,528	838,470,466	922,854,391	-9.1%
Commissions	60,387,369	15,968,924	10,908,865	6,354,243	357,786	93,977,186	104,599,611	267,253,563	272,658,373	-2.0%
Hotel Rentals	136,268,057	138,797,658	49,653,182	42,759,153	1,512,179	368,990,228	573,465,931	1,395,471,005	1,468,720,424	-5.0%
All Other Rentals	487,779,571	89,033,168	54,873,592	32,139,207	3,136,208	666,961,747	689,322,375	1,916,045,149	1,832,144,429	4.6%
Use (4%)	54,875,277	6,325,125	9,050,437	3,516,199	280,623	74,047,662	82,152,583	211,639,612	209,595,472	1.0%
SUB-TOTAL	3,972,799,322	989,983,051	816,650,975	381,947,978	46,502,504	6,207,883,830	6,983,329,790	19,576,820,342	19,302,405,334	1.4%
Insurance Solicitors	42,875,009	3,424,185	5,431,060	1,631,055	331,666	53,692,975	62,818,148	141,857,195	144,253,671	-1.7%
Producing	10,143,546	1,315,003	6,462,146	2,721,384	466,093	21,108,172	23,363,066	60,722,644	59,563,309	1.9%
Manufacturing	31,620,911	5,194,440	2,566,170	1,676,747	412,606	41,470,874	40,929,997	113,414,288	123,523,359	-8.2%
Wholesaling	931,760,437	139,861,989	269,345,053	56,875,803	37,561,063	1,435,404,345	1,489,855,987	4,336,326,966	4,109,753,627	5.5%
Services (Intermediary)	48,396,488	10,252,792	9,408,703	3,508,987	130,616	71,697,587	74,903,790	170,661,246	196,733,836	-13.3%
Use (1/2%)	350,446,394	69,864,518	90,401,033	28,461,012	8,346,812	547,519,769	523,950,098	1,656,718,889	1,510,497,617	9.7%
SUB-TOTAL	1,415,242,787	229,912,926	383,614,164	94,874,989	47,248,856	2,170,893,723	2,215,821,086	6,479,701,228	6,144,325,419	5.5%
GRAND TOTAL	5,388,042,109	1,219,895,977	1,200,265,140	476,822,967	93,751,360	8,378,777,553	9,199,150,877	26,056,521,570	25,446,730,752	2.4%

*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.