

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2020	SEP 2019	CY 2020	CY 2019	
Retailing	58,251,880	11,923,843	14,594,380	5,326,061	10,967	90,107,131	118,978,726	887,732,697	1,079,458,856	-17.8%
Services	32,343,666	5,446,309	5,602,337	2,286,391	33,234	45,711,936	55,080,626	412,374,083	481,599,946	-14.4%
Contracting	20,971,949	3,941,861	3,632,029	1,905,969	4,968	30,456,776	29,437,163	272,165,017	262,205,285	3.8%
Theater, Amuse., Radio, etc.	351,813	53,373	42,157	19,392	0	466,735	1,543,991	6,174,392	14,132,387	-56.3%
Interest & All Others	3,341,911	470,767	750,939	431,108	509	4,995,234	11,249,805	63,619,164	106,170,921	-40.1%
Commissions	2,373,136	460,969	449,741	229,662	2,189	3,515,697	4,406,278	27,718,782	35,962,674	-22.9%
Hotel Rentals	914,003	213,853	198,471	174,398	3,350	1,504,075	18,054,820	64,603,705	173,162,553	-62.7%
All Other Rentals	17,838,244	2,504,622	1,811,367	966,618	62,046	23,182,897	28,418,761	208,127,154	240,677,308	-13.5%
Use (4%)	1,843,899	200,753	268,576	91,710	1,085	2,406,023	3,342,868	22,269,465	26,902,117	-17.2%
SUB-TOTAL	138,230,502	25,216,350	27,349,996	11,431,309	118,348	202,346,504	270,513,038	1,964,784,460	2,420,272,048	-18.8%
Insurance Solicitors	47,424	4,711	6,706	2,201	256	61,298	79,724	587,025	698,389	-15.9%
Producing	40,817	9,699	46,016	11,892	359	108,783	103,538	843,038	907,859	-7.1%
Manufacturing	204,328	21,333	12,987	5,978	247	244,872	232,942	1,733,446	2,029,708	-14.6%
Wholesaling	4,503,869	555,708	1,290,340	238,403	3,871	6,592,191	7,518,182	57,672,858	65,573,604	-12.0%
Services (Wholesale)	202,672	34,061	26,824	12,392	1,132	277,081	369,626	2,424,384	3,119,609	-22.3%
Use (1/2%)	1,622,015	237,776	306,820	111,335	0	2,277,946	2,966,936	21,644,234	25,168,945	-14.0%
SUB-TOTAL	6,621,124	863,288	1,689,693	382,201	5,865	9,562,171	11,270,947	84,904,986	97,498,114	-12.9%
GRAND TOTAL	144,851,626	26,079,639	29,039,688	11,813,509	124,212	211,908,675	281,783,985	2,049,689,446	2,517,770,162	-18.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2020	SEP 2019	CY 2020	CY 2019	
Retailing	1,456,297,010	298,096,074	364,859,499	133,151,523	274,171	2,252,678,278	2,974,468,154	22,193,317,434	26,986,471,405	-17.8%
Services	808,591,643	136,157,713	140,058,421	57,159,773	830,846	1,142,798,396	1,377,015,638	10,309,352,081	12,039,998,660	-14.4%
Contracting	524,298,737	98,546,524	90,800,735	47,649,213	124,194	761,419,403	735,929,078	6,804,125,436	6,555,132,120	3.8%
Theater, Amuse., Radio, etc.	8,795,330	1,334,325	1,053,925	484,796	0	11,668,376	38,599,773	154,359,811	353,309,667	-56.3%
Interest & All Others	83,547,780	11,769,178	18,773,463	10,777,706	12,731	124,880,859	281,245,133	1,590,479,090	2,654,273,033	-40.1%
Commissions	59,328,403	11,524,225	11,243,525	5,741,548	54,721	87,892,423	110,156,956	692,969,549	899,066,862	-22.9%
Hotel Rentals	22,850,066	5,346,330	4,961,766	4,359,958	83,744	37,601,864	451,370,491	1,615,092,626	4,329,063,831	-62.7%
All Other Rentals	445,956,098	62,615,555	45,284,164	24,165,458	1,551,160	579,572,435	710,469,033	5,203,178,856	6,016,932,696	-13.5%
Use (4%)	46,097,477	5,018,834	6,714,394	2,292,744	27,123	60,150,573	83,571,695	556,736,622	672,552,920	-17.2%
SUB-TOTAL	3,455,762,545	630,408,759	683,749,891	285,782,720	2,958,690	5,058,662,605	6,762,825,950	49,119,611,506	60,506,801,195	-18.8%
Insurance Solicitors	31,615,867	3,140,786	4,470,972	1,467,418	170,616	40,865,659	53,149,345	391,349,910	465,592,508	-15.9%
Producing	8,163,341	1,939,878	9,203,183	2,378,339	71,862	21,756,603	20,707,573	168,607,598	181,571,770	-7.1%
Manufacturing	40,865,567	4,266,616	2,597,305	1,195,559	49,334	48,974,382	46,588,362	346,689,125	405,941,660	-14.6%
Wholesaling	900,773,817	111,141,646	258,067,953	47,680,685	774,102	1,318,438,204	1,503,636,404	11,534,571,683	13,114,720,828	-12.0%
Services (Wholesale)	40,534,432	6,812,105	5,364,706	2,478,406	226,461	55,416,110	73,925,159	484,876,879	623,921,885	-22.3%
Use (1/2%)	324,402,927	47,555,198	61,364,093	22,266,904	0	455,589,122	593,387,149	4,328,846,848	5,033,788,989	-14.0%
SUB-TOTAL	1,346,355,951	174,856,228	341,068,214	77,467,311	1,292,375	1,941,040,080	2,291,393,991	17,254,942,043	19,825,537,640	-13.0%
GRAND TOTAL	4,802,118,496	805,264,988	1,024,818,105	363,250,031	4,251,065	6,999,702,685	9,054,219,941	66,374,553,548	80,332,338,835	-17.4%

*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.