

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2020	OCT 2019	CY 2020	CY 2019	
Retailing	65,061,269	12,730,063	14,904,980	5,512,187	11,733	98,220,232	116,948,545	985,952,930	1,196,407,402	-17.6%
Services	32,193,327	5,305,842	5,153,999	2,239,151	8,913	44,901,232	52,401,893	457,275,315	534,001,840	-14.4%
Contracting	21,181,200	4,598,299	3,816,706	2,250,289	2,629	31,849,124	31,866,420	304,014,142	294,071,704	3.4%
Theater, Amuse., Radio, etc.	435,560	62,514	32,336	25,552	0	555,962	1,446,797	6,730,355	15,579,183	-56.8%
Interest & All Others	3,664,071	521,599	810,987	545,807	1,993	5,544,457	10,693,083	69,163,620	116,864,004	-40.8%
Commissions	2,058,144	418,721	477,549	177,195	2,104	3,133,714	3,840,131	30,852,496	39,802,805	-22.5%
Hotel Rentals	948,310	549,200	206,841	241,984	659	1,946,994	15,916,109	66,550,699	189,078,662	-64.8%
All Other Rentals	14,365,924	2,015,554	1,370,666	673,602	6,511	18,432,257	22,813,187	226,559,411	263,490,495	-14.0%
Use (4%)	2,039,216	323,382	320,206	124,394	0	2,807,198	3,037,703	25,076,663	29,939,820	-16.2%
SUB-TOTAL	141,947,021	26,525,174	27,094,269	11,790,162	34,545	207,391,170	258,963,868	2,172,175,631	2,679,235,916	-18.9%
Insurance Solicitors	40,440	2,032	3,516	1,474	31	47,493	58,743	634,518	757,132	-16.2%
Producing	40,122	4,621	47,288	7,906	0	99,937	83,200	942,975	991,059	-4.9%
Manufacturing	169,499	21,723	9,409	4,600	0	205,231	248,495	1,938,677	2,278,204	-14.9%
Wholesaling	4,617,615	572,137	1,412,812	261,450	2,369	6,866,383	7,997,695	64,539,241	73,571,299	-12.3%
Services (Wholesale)	139,352	26,823	20,047	12,058	487	198,767	296,907	2,623,151	3,416,516	-23.2%
Use (1/2%)	1,576,271	266,880	321,981	137,454	37	2,302,623	3,190,945	23,946,858	28,359,890	-15.6%
SUB-TOTAL	6,583,299	894,216	1,815,053	424,941	2,925	9,720,434	11,875,985	94,625,420	109,374,100	-13.5%
GRAND TOTAL	148,530,320	27,419,390	28,909,322	12,215,103	37,469	217,111,605	270,839,853	2,266,801,051	2,788,610,015	-18.7%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2020	OCT 2019	CY 2020	CY 2019	
Retailing	1,626,531,724	318,251,585	372,624,496	137,804,669	293,333	2,455,505,808	2,923,713,636	24,648,823,242	29,910,185,040	-17.6%
Services	804,833,167	132,646,054	128,849,970	55,978,785	222,828	1,122,530,804	1,310,047,328	11,431,882,885	13,350,045,989	-14.4%
Contracting	529,530,007	114,957,482	95,417,652	56,257,231	65,737	796,228,109	796,660,489	7,600,353,544	7,351,792,610	3.4%
Theater, Amuse., Radio, etc.	10,889,007	1,562,838	808,395	638,811	5	13,899,056	36,169,919	168,258,867	389,479,586	-56.8%
Interest & All Others	91,601,774	13,039,986	20,274,664	13,645,166	49,829	138,611,419	267,327,069	1,729,090,509	2,921,600,103	-40.8%
Commissions	51,453,607	10,468,023	11,938,724	4,429,873	52,612	78,342,839	96,003,272	771,312,388	995,070,134	-22.5%
Hotel Rentals	23,707,744	13,729,991	5,171,029	6,049,608	16,487	48,674,858	397,902,731	1,663,767,484	4,726,966,561	-64.8%
All Other Rentals	359,148,095	50,388,842	34,266,641	16,840,059	162,782	460,806,419	570,329,679	5,663,985,275	6,587,262,375	-14.0%
Use (4%)	50,980,395	8,084,556	8,005,152	3,109,846	0	70,179,949	75,942,573	626,916,571	748,495,493	-16.2%
SUB-TOTAL	3,548,675,520	663,129,357	677,356,722	294,754,048	863,613	5,184,779,260	6,474,096,696	54,304,390,766	66,980,897,891	-18.9%
Insurance Solicitors	26,960,019	1,354,435	2,344,107	982,765	20,832	31,662,158	39,161,967	423,012,068	504,754,475	-16.2%
Producing	8,024,481	924,178	9,457,666	1,581,120	0	19,987,445	16,640,066	188,595,043	198,211,836	-4.9%
Manufacturing	33,899,795	4,344,610	1,881,771	920,054	0	41,046,229	49,699,063	387,735,354	455,640,723	-14.9%
Wholesaling	923,522,931	114,427,490	282,562,310	52,289,959	473,885	1,373,276,576	1,599,538,938	12,907,848,259	14,714,259,766	-12.3%
Services (Wholesale)	27,870,404	5,364,538	4,009,331	2,411,570	97,464	39,753,307	59,381,325	524,630,186	683,303,210	-23.2%
Use (1/2%)	315,254,257	53,376,037	64,396,295	27,490,733	7,345	460,524,667	638,189,038	4,789,371,515	5,671,978,027	-15.6%
SUB-TOTAL	1,335,531,887	179,791,289	364,651,480	85,676,201	599,526	1,966,250,382	2,402,610,397	19,221,192,425	22,228,148,037	-13.5%
GRAND TOTAL	4,884,207,408	842,920,645	1,042,008,202	380,430,249	1,463,139	7,151,029,643	8,876,707,093	73,525,583,191	89,209,045,928	-17.6%

*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.