

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2020	NOV 2019	CY 2020	CY 2019	
Retailing	68,801,050	14,939,536	16,103,083	6,270,888	4,570	106,119,127	122,268,168	1,092,072,057	1,318,675,570	-17.2%
Services	31,240,777	5,422,635	5,236,586	2,217,387	4,253	44,121,639	50,511,688	501,396,954	584,513,527	-14.2%
Contracting	19,752,144	3,703,266	4,079,116	1,865,562	3,630	29,403,718	29,155,206	333,417,860	323,226,911	3.2%
Theater, Amuse., Radio, etc.	481,671	76,113	41,169	32,102	0	631,055	1,630,199	7,361,410	17,209,382	-57.2%
Interest & All Others	3,552,306	725,270	908,525	593,460	1,612	5,781,173	10,224,472	74,944,793	127,088,476	-41.0%
Commissions	2,035,032	592,185	498,394	292,504	3,049	3,421,165	3,536,575	34,273,661	43,339,380	-20.9%
Hotel Rentals	1,557,948	1,531,264	557,630	582,629	207	4,229,678	15,936,630	70,780,378	205,015,292	-65.5%
All Other Rentals	13,514,744	2,008,509	1,420,434	715,926	7,227	17,666,840	21,930,786	244,226,251	285,421,281	-14.4%
Use (4%)	1,586,969	281,255	387,598	129,314	2,320	2,387,456	3,863,655	27,464,119	33,803,475	-18.8%
SUB-TOTAL	142,522,642	29,280,033	29,232,535	12,699,773	26,869	213,761,852	259,057,378	2,385,937,482	2,938,293,294	-18.8%
Insurance Solicitors	44,459	1,714	3,806	1,220	14	51,213	56,055	685,731	813,187	-15.7%
Producing	39,589	5,123	26,253	8,614	3	79,582	86,039	1,022,557	1,077,099	-5.1%
Manufacturing	156,604	17,432	36,539	4,033	0	214,607	233,131	2,153,284	2,511,335	-14.3%
Wholesaling	4,406,013	615,751	1,283,659	255,613	2,654	6,563,690	7,839,601	71,102,931	81,410,900	-12.7%
Services (Wholesale)	129,533	28,224	19,467	11,114	79	188,417	242,790	2,811,568	3,659,306	-23.2%
Use (1/2%)	1,762,786	298,711	325,339	122,262	450	2,509,548	3,371,350	26,456,406	31,731,240	-16.6%
SUB-TOTAL	6,538,984	966,955	1,695,062	402,855	3,200	9,607,057	11,828,967	104,232,477	121,203,067	-14.0%
GRAND TOTAL	149,061,627	30,246,988	30,927,597	13,102,628	30,069	223,368,909	270,886,346	2,490,169,959	3,059,496,361	-18.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2020	NOV 2019	CY 2020	CY 2019	
Retailing	1,720,026,255	373,488,397	402,577,075	156,772,207	114,252	2,652,978,186	3,056,704,203	27,301,801,428	32,966,889,243	-17.2%
Services	781,019,431	135,565,875	130,914,656	55,434,680	106,327	1,103,040,969	1,262,792,191	12,534,923,854	14,612,838,180	-14.2%
Contracting	493,803,593	92,581,659	101,977,893	46,639,053	90,751	735,092,950	728,880,158	8,335,446,494	8,080,672,768	3.2%
Theater, Amuse., Radio, etc.	12,041,767	1,902,819	1,029,233	802,553	1	15,776,374	40,754,966	184,035,241	430,234,552	-57.2%
Interest & All Others	88,807,660	18,131,748	22,713,133	14,836,488	40,292	144,529,322	255,611,798	1,873,619,831	3,177,211,901	-41.0%
Commissions	50,875,812	14,804,630	12,459,856	7,312,601	76,236	85,529,135	88,414,371	856,841,523	1,083,484,504	-20.9%
Hotel Rentals	38,948,702	38,281,603	13,940,752	14,565,717	5,185	105,741,958	398,415,740	1,769,509,442	5,125,382,302	-65.5%
All Other Rentals	337,868,605	50,212,724	35,510,838	17,898,159	180,671	441,670,997	548,269,653	6,105,656,272	7,135,532,028	-14.4%
Use (4%)	39,674,227	7,031,364	9,689,941	3,232,859	58,012	59,686,404	96,591,381	686,602,975	845,086,874	-18.8%
SUB-TOTAL	3,563,066,053	732,000,820	730,813,378	317,494,317	671,727	5,344,046,294	6,476,434,461	59,648,437,060	73,457,332,352	-18.8%
Insurance Solicitors	29,639,081	1,142,575	2,537,442	813,302	9,314	34,141,714	37,370,256	457,153,782	542,124,731	-15.7%
Producing	7,917,725	1,024,655	5,250,649	1,722,802	500	15,916,330	17,207,887	204,511,373	215,419,723	-5.1%
Manufacturing	31,320,871	3,486,317	7,307,701	806,570	0	42,921,459	46,626,277	430,656,813	502,267,001	-14.3%
Wholesaling	881,202,681	123,150,245	256,731,738	51,122,554	530,808	1,312,738,027	1,567,920,241	14,220,586,286	16,282,180,007	-12.7%
Services (Wholesale)	25,906,658	5,644,820	3,893,322	2,222,803	15,833	37,683,436	48,558,077	562,313,622	731,861,287	-23.2%
Use (1/2%)	352,557,227	59,742,245	65,067,792	24,452,368	90,000	501,909,633	674,269,941	5,291,281,148	6,346,247,968	-16.6%
SUB-TOTAL	1,328,544,243	194,190,858	340,788,645	81,140,398	646,455	1,945,310,599	2,391,952,679	21,166,503,024	24,620,100,716	-14.0%
GRAND TOTAL	4,891,610,296	926,191,678	1,071,602,023	398,634,715	1,318,182	7,289,356,893	8,868,387,140	80,814,940,084	98,077,433,068	-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.