

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JANUARY 2021 FILING PERIOD*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2021	JAN 2020	CY 2021	CY 2020	
Retailing	67,322,704	16,065,149	16,476,321	5,305,700	4,456	105,174,330	122,396,525	105,174,330	122,396,525	-14.1%
Services	31,152,999	6,206,239	5,321,024	2,453,044	3,905	45,137,211	52,128,955	45,137,211	52,128,955	-13.4%
Contracting	19,340,897	3,856,958	3,811,213	2,183,092	2,673	29,194,833	30,431,789	29,194,833	30,431,789	-4.1%
Theater, Amuse., Radio, etc.	480,516	123,384	43,484	22,160	0	669,544	1,362,909	669,544	1,362,909	-50.9%
Interest & All Others	5,254,948	980,641	2,572,545	462,605	72	9,270,811	14,767,589	9,270,811	14,767,589	-37.2%
Commissions	2,175,736	548,052	493,408	239,114	917	3,457,228	3,576,837	3,457,228	3,576,837	-3.3%
Hotel Rentals	1,939,707	2,548,348	1,150,707	207,802	1,472	5,848,036	21,647,046	5,848,036	21,647,046	-73.0%
All Other Rentals	14,817,951	2,399,330	1,625,415	694,767	7,993	19,545,456	24,991,861	19,545,456	24,991,861	-21.8%
Use (4%)	1,533,143	480,426	311,702	118,694	0	2,443,965	2,902,218	2,443,965	2,902,218	-15.8%
SUB-TOTAL	144,018,601	33,208,528	31,805,819	11,686,979	21,488	220,741,414	274,205,729	220,741,414	274,205,729	-19.5%
Insurance Solicitors	46,412	2,215	4,010	1,287	12	53,936	69,146	53,936	69,146	-22.0%
Producing	67,558	6,351	24,839	8,510	3	107,261	101,057	107,261	101,057	6.1%
Manufacturing	110,873	19,357	9,176	5,342	0	144,747	199,359	144,747	199,359	-27.4%
Wholesaling	4,453,715	662,290	2,115,539	263,964	2,235	7,497,743	7,565,018	7,497,743	7,565,018	-0.9%
Services (Wholesale)	127,767	44,074	22,577	14,579	98	209,096	238,443	209,096	238,443	-12.3%
Use (1/2%)	2,136,114	534,073	326,776	172,791	0	3,169,755	2,835,645	3,169,755	2,835,645	11.8%
SUB-TOTAL	6,942,439	1,268,360	2,502,916	466,473	2,349	11,182,538	11,008,668	11,182,538	11,008,668	1.6%
GRAND TOTAL	150,961,040	34,476,888	34,308,735	12,153,451	23,837	231,923,952	285,214,398	231,923,952	285,214,398	-18.7%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2021 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2021	JAN 2020	CY 2021	CY 2020	
Retailing	1,683,067,604	401,628,729	411,908,014	132,642,509	111,396	2,629,358,253	3,059,913,137	2,629,358,253	3,059,913,137	-14.1%
Services	778,824,984	155,155,985	133,025,589	61,326,096	97,625	1,128,430,278	1,303,223,870	1,128,430,278	1,303,223,870	-13.4%
Contracting	483,522,414	96,423,954	95,280,323	54,577,297	66,829	729,870,816	760,794,719	729,870,816	760,794,719	-4.1%
Theater, Amuse., Radio, etc.	12,012,901	3,084,595	1,087,105	554,007	0	16,738,607	34,072,721	16,738,607	34,072,721	-50.9%
Interest & All Others	131,373,696	24,516,020	64,313,636	11,565,120	1,800	231,770,272	369,189,733	231,770,272	369,189,733	-37.2%
Commissions	54,393,398	13,701,301	12,335,206	5,977,849	22,936	86,430,690	89,420,929	86,430,690	89,420,929	-3.3%
Hotel Rentals	48,492,682	63,708,711	28,767,677	5,195,049	36,790	146,200,909	541,176,148	146,200,909	541,176,148	-73.0%
All Other Rentals	370,448,763	59,983,255	40,635,376	17,369,187	199,819	488,636,400	624,796,525	488,636,400	624,796,525	-21.8%
Use (4%)	38,328,585	12,010,659	7,792,538	2,967,353	2	61,099,137	72,555,454	61,099,137	72,555,454	-15.8%
SUB-TOTAL	3,600,465,025	830,213,209	795,145,464	292,174,467	537,197	5,518,535,362	6,855,143,235	5,518,535,362	6,855,143,235	-19.5%
Insurance Solicitors	30,941,567	1,476,863	2,673,176	858,030	7,933	35,957,569	46,097,175	35,957,569	46,097,175	-22.0%
Producing	13,511,615	1,270,194	4,967,711	1,701,925	683	21,452,128	20,211,498	21,452,128	20,211,498	6.1%
Manufacturing	22,174,516	3,871,352	1,835,104	1,068,400	0	28,949,373	39,871,852	28,949,373	39,871,852	-27.4%
Wholesaling	890,742,968	132,457,984	423,107,777	52,792,729	447,088	1,499,548,547	1,513,003,640	1,499,548,547	1,513,003,640	-0.9%
Services (Wholesale)	25,553,428	8,814,888	4,515,457	2,915,824	19,673	41,819,270	47,688,568	41,819,270	47,688,568	-12.3%
Use (1/2%)	427,222,846	106,814,518	65,355,296	34,558,258	0	633,950,918	567,128,929	633,950,918	567,128,929	11.8%
SUB-TOTAL	1,410,146,939	254,705,801	502,454,522	93,895,166	475,377	2,261,677,805	2,234,001,661	2,261,677,805	2,234,001,661	1.2%
GRAND TOTAL	5,010,611,965	1,084,919,009	1,297,599,986	386,069,634	1,012,574	7,780,213,167	9,089,144,896	7,780,213,167	9,089,144,896	-14.4%

*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.