

STATE OF HAWAII  
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - FEBRUARY 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2021	FEBRUARY 2020	2020-2021	2019-2020
Retailing	106,400,665	127,025,304	831,903,288	1,025,909,722
Services	49,072,267	59,164,331	395,546,310	470,026,467
Contracting	30,273,221	32,674,101	265,899,779	259,981,904
Theater, Amuse., Radio, etc.	683,343	1,520,440	4,436,974	13,441,262
Interest & All Others	9,478,805	15,050,795	50,792,548	96,230,875
Commissions	4,031,189	4,218,117	31,337,817	36,859,958
Hotel Rentals	6,205,662	22,424,580	30,261,297	168,155,895
All Other Rentals	21,947,285	28,552,236	200,869,607	246,320,160
Use (4%)	3,490,193	3,222,336	22,896,926	29,453,648
SUB-TOTAL	231,582,630	293,852,240	1,833,944,546	2,346,379,891
Insurance Solicitors	67,699	89,558	646,573	737,420
Producing	141,745	141,889	1,131,856	1,059,638
Manufacturing	151,806	235,144	1,866,299	2,040,957
Wholesaling	7,305,081	7,484,427	53,497,938	62,496,051
Services (Wholesale)	401,070	380,946	2,910,997	3,529,795
Use (1/2%)	3,188,251	2,842,169	20,251,660	24,732,108
SUB-TOTAL	11,255,652	11,174,133	80,305,323	94,595,969
ALLOCATED COLLECTIONS	242,838,282	305,026,373	1,914,249,869	2,440,975,860
UNALLOCATED NET COLLECTIONS	4,590,740	5,266,327	28,905,080	25,790,775
GRAND TOTAL	247,429,022	310,292,700	1,943,154,949	2,466,766,635

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2021	FEBRUARY 2020	2020-2021	2019-2020
Retailing	2,660,016,625	3,175,632,600	20,797,582,200	25,647,743,050
Services	1,226,806,675	1,479,108,275	9,888,657,750	11,750,661,675
Contracting	756,830,525	816,852,525	6,647,494,475	6,499,547,600
Theater, Amuse., Radio, etc.	17,083,575	38,011,000	110,924,350	336,031,550
Interest & All Others	236,970,125	376,269,875	1,269,813,700	2,405,771,875
Commissions	100,779,725	105,452,925	783,445,425	921,498,950
Hotel Rentals	155,141,550	560,614,500	756,532,425	4,203,897,375
All Other Rentals	548,682,125	713,805,900	5,021,740,175	6,158,004,000
Use (4%)	87,254,825	80,558,400	572,423,150	736,341,200
SUB-TOTAL	5,789,565,750	7,346,306,000	45,848,613,650	58,659,497,275
Insurance Solicitors	45,132,667	59,705,333	431,048,667	491,613,333
Producing	28,349,000	28,377,800	226,371,200	211,927,600
Manufacturing	30,361,200	47,028,800	373,259,800	408,191,400
Wholesaling	1,461,016,200	1,496,885,400	10,699,587,600	12,499,210,200
Services (Wholesale)	80,214,000	76,189,200	582,199,400	705,959,000
Use (1/2%)	637,650,200	568,433,800	4,050,332,000	4,946,421,600
SUB-TOTAL	2,282,723,267	2,276,620,333	16,362,798,667	19,263,323,133
GRAND TOTAL	8,072,289,017	9,622,926,333	62,211,412,317	77,922,820,408

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
2. This report shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.