

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2021	FEB 2020	CY 2021	CY 2020	
Retailing	64,964,602	16,101,239	16,491,364	5,211,396	2,377	102,770,977	119,130,583	207,945,307	241,527,108	-13.9%
Services	30,104,445	5,926,716	5,249,934	2,228,456	7,357	43,516,908	49,599,443	88,654,119	101,728,398	-12.9%
Contracting	18,031,988	3,523,312	3,604,114	1,876,604	1,921	27,037,938	29,836,057	56,232,771	60,267,846	-6.7%
Theater, Amuse., Radio, etc.	478,018	108,979	38,259	22,175	3,306	650,737	1,268,416	1,320,282	2,631,325	-49.8%
Interest & All Others	3,599,147	1,006,912	1,006,220	443,076	0	6,055,354	10,377,894	15,326,165	25,145,483	-39.1%
Commissions	1,965,491	696,554	556,000	259,144	4	3,477,193	3,354,218	6,934,421	6,931,055	0.0%
Hotel Rentals	2,269,130	2,957,017	1,267,003	337,787	414	6,831,350	19,412,185	12,679,387	41,059,231	-69.1%
All Other Rentals	14,961,217	2,409,614	1,682,684	652,731	5,897	19,712,144	24,971,475	39,257,600	49,963,336	-21.4%
Use (4%)	1,654,301	297,248	309,248	116,658	6,403	2,383,858	2,601,460	4,827,823	5,503,678	-12.3%
SUB-TOTAL	138,028,338	33,027,591	30,204,825	11,148,027	27,679	212,436,460	260,551,731	433,177,875	534,757,460	-19.0%
Insurance Solicitors	48,283	2,578	4,590	1,717	29	57,197	63,101	111,133	132,246	-16.0%
Producing	50,003	2,707	23,776	8,338	10	84,834	97,015	192,094	198,072	-3.0%
Manufacturing	90,568	19,662	8,859	4,400	0	123,489	160,358	268,236	359,717	-25.4%
Wholesaling	4,288,678	667,466	1,406,580	239,578	4,766	6,607,069	6,939,595	14,104,812	14,504,613	-2.8%
Services (Wholesale)	108,699	27,469	19,930	10,387	97	166,582	256,375	375,679	494,818	-24.1%
Use (1/2%)	1,614,736	282,425	338,976	116,592	0	2,352,729	2,710,351	5,522,484	5,545,996	-0.4%
SUB-TOTAL	6,200,967	1,002,308	1,802,711	381,012	4,903	9,391,900	10,226,795	20,574,438	21,235,463	-3.1%
GRAND TOTAL	144,229,304	34,029,898	32,007,537	11,529,039	32,582	221,828,361	270,778,526	453,752,313	555,992,923	-18.4%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2021	FEB 2020	CY 2021	CY 2020	
Retailing	1,624,115,046	402,530,963	412,284,100	130,284,895	59,418	2,569,274,422	2,978,264,574	5,198,632,674	6,038,177,711	-13.9%
Services	752,611,123	148,167,898	131,248,357	55,711,406	183,922	1,087,922,706	1,239,986,083	2,216,352,984	2,543,209,953	-12.9%
Contracting	450,799,703	88,082,789	90,102,844	46,915,111	48,015	675,948,462	745,901,425	1,405,819,278	1,506,696,144	-6.7%
Theater, Amuse., Radio, etc.	11,950,445	2,724,474	956,473	554,383	82,655	16,268,431	31,710,392	33,007,038	65,783,113	-49.8%
Interest & All Others	89,978,679	25,172,792	25,155,491	11,076,898	0	151,383,859	259,447,355	383,154,131	628,637,087	-39.1%
Commissions	49,137,267	17,413,862	13,899,999	6,478,602	100	86,929,831	83,855,447	173,360,521	173,276,376	0.0%
Hotel Rentals	56,728,243	73,925,428	31,675,065	8,444,663	10,362	170,783,761	485,304,628	316,984,670	1,026,480,776	-69.1%
All Other Rentals	374,030,419	60,240,360	42,067,102	16,318,279	147,437	492,803,597	624,286,877	981,439,997	1,249,083,402	-21.4%
Use (4%)	41,357,523	7,431,196	7,731,200	2,916,444	160,077	59,596,439	65,036,496	120,695,576	137,591,950	-12.3%
SUB-TOTAL	3,450,708,448	825,689,763	755,120,631	278,700,680	691,986	5,310,911,507	6,513,793,277	10,829,446,869	13,368,936,512	-19.0%
Insurance Solicitors	32,188,713	1,718,785	3,059,781	1,144,805	19,216	38,131,300	42,067,045	74,088,869	88,164,220	-16.0%
Producing	10,000,534	541,364	4,755,252	1,667,515	2,096	16,966,761	19,402,974	38,418,889	39,614,473	-3.0%
Manufacturing	18,113,562	3,932,414	1,771,874	879,948	0	24,697,798	32,071,563	53,647,171	71,943,414	-25.4%
Wholesaling	857,735,632	133,493,281	281,316,005	47,915,613	953,298	1,321,413,829	1,387,918,981	2,820,962,376	2,900,922,621	-2.8%
Services (Wholesale)	21,739,830	5,493,795	3,986,001	2,077,446	19,412	33,316,483	51,275,091	75,135,754	98,963,659	-24.1%
Use (1/2%)	322,947,134	56,485,051	67,795,234	23,318,364	0	470,545,783	542,070,191	1,104,496,701	1,109,199,119	-0.4%
SUB-TOTAL	1,262,725,404	201,664,690	362,684,146	77,003,692	994,022	1,905,071,954	2,074,805,844	4,166,749,759	4,308,807,505	-3.3%
GRAND TOTAL	4,713,433,852	1,027,354,453	1,117,804,777	355,704,371	1,686,008	7,215,983,462	8,588,599,121	14,996,196,629	17,677,744,017	-15.2%

\*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.