

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAR 2021	MAR 2020	CY 2021	CY 2020	
Retailing	80,341,196	20,606,015	20,522,001	6,340,069	8,735	127,818,016	110,271,698	335,763,323	351,798,806	-4.6%
Services	37,207,979	7,973,587	6,926,631	3,025,268	30,921	55,164,387	51,896,966	143,818,506	153,625,364	-6.4%
Contracting	25,098,460	4,475,849	3,943,153	2,197,362	3,401	35,718,225	28,739,157	91,950,997	89,007,003	3.3%
Theater, Amuse., Radio, etc.	774,194	156,615	70,961	29,354	200	1,031,323	855,124	2,351,605	3,486,449	-32.6%
Interest & All Others	4,758,880	1,533,725	1,235,504	590,005	474	8,118,587	8,393,335	23,444,752	33,538,819	-30.1%
Commissions	2,520,504	1,032,757	1,077,460	478,954	2,053	5,111,727	3,759,087	12,046,148	10,690,143	12.7%
Hotel Rentals	4,190,749	5,674,073	2,642,680	633,149	15,178	13,155,829	14,759,609	25,835,216	55,818,840	-53.7%
All Other Rentals	19,257,001	3,503,454	2,280,649	1,077,286	72,515	26,190,905	26,678,470	65,448,504	76,641,806	-14.6%
Use (4%)	2,034,468	302,599	284,770	210,792	80	2,832,710	2,961,906	7,660,533	8,465,584	-9.5%
SUB-TOTAL	176,183,430	45,258,673	38,983,809	14,582,240	133,558	275,141,710	248,315,353	708,319,584	783,072,814	-9.5%
Insurance Solicitors	81,727	5,452	11,339	2,235	226	100,978	80,539	212,112	212,786	-0.3%
Producing	79,820	10,164	37,308	8,059	423	135,774	105,541	327,869	303,613	8.0%
Manufacturing	146,624	20,094	16,069	7,006	274	190,068	207,354	458,303	567,071	-19.2%
Wholesaling	5,467,711	853,173	1,636,024	295,431	4,059	8,256,398	7,177,022	22,361,210	21,681,635	3.1%
Services (Wholesale)	244,877	41,210	35,003	11,159	947	333,196	358,488	708,875	853,306	-16.9%
Use (1/2%)	2,077,685	365,547	375,054	120,911	0	2,939,196	2,737,599	8,461,680	8,283,594	2.1%
SUB-TOTAL	8,098,445	1,295,639	2,110,796	444,801	5,929	11,955,611	10,666,543	32,530,048	31,902,006	2.0%
GRAND TOTAL	184,281,875	46,554,312	41,094,605	15,027,042	139,487	287,097,320	258,981,896	740,849,633	814,974,820	-9.1%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAR 2021	MAR 2020	CY 2021	CY 2020	
Retailing	2,008,529,895	515,150,370	513,050,028	158,501,731	218,385	3,195,450,409	2,756,792,446	8,394,083,084	8,794,970,157	-4.6%
Services	930,199,485	199,339,685	173,165,775	75,631,703	773,030	1,379,109,678	1,297,424,147	3,595,462,662	3,840,634,099	-6.4%
Contracting	627,461,495	111,896,220	98,578,829	54,934,062	85,029	892,955,636	718,478,927	2,298,774,914	2,225,175,071	3.3%
Theater, Amuse., Radio, etc.	19,354,860	3,915,364	1,774,014	733,848	4,997	25,783,084	21,378,108	58,790,122	87,161,221	-32.6%
Interest & All Others	118,971,991	38,343,116	30,887,603	14,750,117	11,847	202,964,674	209,833,379	586,118,805	838,470,466	-30.1%
Commissions	63,012,588	25,818,914	26,936,500	11,973,851	51,320	127,793,173	93,977,186	301,153,694	267,253,563	12.7%
Hotel Rentals	104,768,714	141,851,829	66,066,991	15,828,734	379,459	328,895,727	368,990,228	645,880,396	1,395,471,005	-53.7%
All Other Rentals	481,425,021	87,586,344	57,016,218	26,932,158	1,812,872	654,772,613	666,961,747	1,636,212,611	1,916,045,149	-14.6%
Use (4%)	50,861,707	7,564,979	7,119,258	5,269,803	2,000	70,817,747	74,047,662	191,513,323	211,639,612	-9.5%
SUB-TOTAL	4,404,585,756	1,131,466,821	974,595,216	364,556,009	3,338,939	6,878,542,741	6,207,883,830	17,707,989,611	19,576,820,342	-9.5%
Insurance Solicitors	54,484,536	3,634,392	7,559,333	1,489,948	150,784	67,318,992	53,692,975	141,407,861	141,857,195	-0.3%
Producing	15,964,090	2,032,771	7,461,561	1,611,783	84,655	27,154,860	21,108,172	65,573,749	60,722,644	8.0%
Manufacturing	29,324,854	4,018,873	3,213,732	1,401,275	54,769	38,013,503	41,470,874	91,660,674	113,414,288	-19.2%
Wholesaling	1,093,542,282	170,634,555	327,204,787	59,086,214	811,712	1,651,279,550	1,435,404,345	4,472,241,926	4,336,326,966	3.1%
Services (Wholesale)	48,975,499	8,241,983	7,000,510	2,231,822	189,481	66,639,296	71,697,587	141,775,050	170,661,246	-16.9%
Use (1/2%)	415,536,902	73,109,306	75,010,830	24,182,168	0	587,839,206	547,519,769	1,692,335,907	1,656,718,889	2.1%
SUB-TOTAL	1,657,828,163	261,671,880	427,450,754	90,003,210	1,291,401	2,438,245,408	2,170,893,723	6,604,995,167	6,479,701,228	1.9%
GRAND TOTAL	6,062,413,919	1,393,138,701	1,402,045,970	454,559,219	4,630,340	9,316,788,149	8,378,777,553	24,312,984,777	26,056,521,570	-6.7%

*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.