

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2021	MAY 2020	CY 2021	CY 2020	
Retailing	79,052,750	22,170,987	20,830,822	8,067,716	5,688	130,127,964	85,115,221	599,566,897	516,044,350	16.2%
Services	33,450,862	7,515,491	6,034,443	3,000,342	4,947	50,006,085	37,928,983	245,378,089	231,466,111	6.0%
Contracting	21,196,547	3,711,455	4,127,957	2,418,611	2,277	31,456,847	27,347,120	156,966,572	144,396,135	8.7%
Theater, Amuse., Radio, etc.	872,647	177,519	89,306	25,814	374	1,165,660	379,013	4,540,073	4,201,665	8.1%
Interest & All Others	5,001,063	1,812,124	1,376,215	888,505	492	9,078,399	4,716,032	41,072,270	42,797,207	-4.0%
Commissions	2,388,872	1,110,138	661,878	487,722	832	4,649,442	2,027,152	21,290,990	15,097,990	41.0%
Hotel Rentals	5,393,584	5,654,444	2,174,708	1,366,075	2,194	14,591,004	717,503	52,970,425	57,509,430	-7.9%
All Other Rentals	15,252,470	3,782,579	2,175,855	1,097,366	4,145	22,312,415	16,534,997	109,827,360	110,044,427	-0.2%
Use (4%)	1,632,318	242,775	296,890	96,267	24	2,268,273	2,147,407	13,327,231	13,096,268	1.8%
SUB-TOTAL	164,241,112	46,177,512	37,768,074	17,448,416	20,975	265,656,089	176,913,428	1,244,939,906	1,134,653,583	9.7%
Insurance Solicitors	50,504	3,181	3,972	1,950	110	59,718	41,844	336,722	301,727	11.6%
Producing	67,318	5,179	28,378	9,417	1	110,295	69,715	556,712	444,580	25.2%
Manufacturing	129,347	17,128	12,495	7,545	0	166,515	161,315	801,900	901,492	-11.0%
Wholesaling	5,109,667	855,115	1,591,922	359,498	1,911	7,918,112	5,622,898	38,201,283	32,194,570	18.7%
Services (Wholesale)	133,295	33,867	28,043	11,451	81	206,738	195,347	1,132,505	1,253,676	-9.7%
Use (1/2%)	2,172,530	405,114	510,132	148,433	0	3,236,209	1,874,030	15,066,325	12,548,872	20.1%
SUB-TOTAL	7,662,663	1,319,584	2,174,941	538,295	2,103	11,697,586	7,965,148	56,095,446	47,644,918	17.7%
GRAND TOTAL	171,903,775	47,497,096	39,943,016	17,986,712	23,077	277,353,676	184,878,576	1,301,035,352	1,182,298,501	10.0%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2021	MAY 2020	CY 2021	CY 2020	
Retailing	1,976,318,754	554,274,683	520,770,556	201,692,889	142,212	3,253,199,094	2,127,880,520	14,989,172,420	12,901,108,739	16.2%
Services	836,271,542	187,887,266	150,861,087	75,008,544	123,685	1,250,152,123	948,224,584	6,134,452,214	5,786,652,784	6.0%
Contracting	529,913,671	92,786,370	103,198,937	60,465,272	56,937	786,421,187	683,678,004	3,924,164,293	3,609,903,382	8.7%
Theater, Amuse., Radio, etc.	21,816,173	4,437,982	2,232,643	645,349	9,356	29,141,503	9,475,313	113,501,836	105,041,631	8.1%
Interest & All Others	125,026,568	45,303,098	34,405,380	22,212,620	12,299	226,959,964	117,900,812	1,026,806,741	1,069,930,170	-4.0%
Commissions	59,721,798	27,753,457	16,546,941	12,193,056	20,796	116,236,049	50,678,795	532,274,754	377,449,749	41.0%
Hotel Rentals	134,839,599	141,361,099	54,367,695	34,151,864	54,850	364,775,106	17,937,586	1,324,260,635	1,437,735,750	-7.9%
All Other Rentals	381,311,751	94,564,482	54,396,371	27,434,142	103,627	557,810,373	413,374,920	2,745,683,991	2,751,110,682	-0.2%
Use (4%)	40,807,944	6,069,363	7,422,252	2,406,672	605	56,706,836	53,685,168	333,180,769	327,406,693	1.8%
SUB-TOTAL	4,106,027,799	1,154,437,801	944,201,862	436,210,407	524,367	6,641,402,235	4,422,835,703	31,123,497,653	28,366,339,578	9.7%
Insurance Solicitors	33,669,664	2,120,993	2,647,862	1,300,061	73,387	39,811,968	27,895,766	224,481,131	201,151,484	11.6%
Producing	13,463,686	1,035,875	5,675,588	1,883,496	266	22,058,911	13,943,090	111,342,323	88,916,087	25.2%
Manufacturing	25,869,357	3,425,547	2,499,036	1,509,062	0	33,303,003	32,262,949	160,380,025	180,298,474	-11.0%
Wholesaling	1,021,933,416	171,022,979	318,384,347	71,899,604	382,129	1,583,622,474	1,124,579,681	7,640,256,620	6,438,913,912	18.7%
Services (Wholesale)	26,659,096	6,773,436	5,608,580	2,290,259	16,133	41,347,504	39,069,301	226,500,918	250,735,201	-9.7%
Use (1/2%)	434,506,065	81,022,744	102,026,300	29,686,633	0	647,241,742	374,805,916	3,013,264,998	2,509,774,489	20.1%
SUB-TOTAL	1,556,101,284	265,401,574	436,841,713	108,569,116	471,915	2,367,385,602	1,612,556,703	11,376,226,016	9,669,789,646	17.6%
GRAND TOTAL	5,662,129,083	1,419,839,375	1,381,043,574	544,779,522	996,282	9,008,787,837	6,035,392,406	42,499,723,668	38,036,129,225	11.7%

\*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.