

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUN 2021	JUN 2020	CY 2021	CY 2020	
Retailing	89,243,396	25,595,155	22,046,216	9,169,127	27,849	146,081,743	99,476,080	745,648,639	615,520,430	21.1%
Services	41,778,816	9,805,086	8,818,064	3,955,346	71,021	64,428,332	50,512,302	309,806,421	281,978,413	9.9%
Contracting	23,670,094	4,782,143	4,802,107	2,869,556	11,352	36,135,252	33,483,677	193,101,824	177,879,812	8.6%
Theater, Amuse., Radio, etc.	1,024,431	252,343	110,898	66,198	1,165	1,455,036	548,649	5,995,109	4,750,314	26.2%
Interest & All Others	6,080,282	2,160,383	1,639,417	1,084,995	3,438	10,968,515	6,297,572	52,040,784	49,094,779	6.0%
Commissions	3,817,254	1,492,364	1,292,810	699,053	15,491	7,316,973	3,396,285	28,607,963	18,494,275	54.7%
Hotel Rentals	8,942,775	9,450,204	4,451,598	2,588,587	44,650	25,477,815	2,903,933	78,448,240	60,413,362	29.9%
All Other Rentals	31,959,793	6,387,463	3,974,530	2,233,780	216,355	44,771,920	37,834,224	154,599,280	147,878,651	4.5%
Use (4%)	3,391,496	401,423	402,067	212,962	7	4,407,956	2,407,655	17,735,186	15,503,923	14.4%
SUB-TOTAL	209,908,338	60,326,563	47,537,706	22,879,605	391,328	341,043,541	236,860,377	1,585,983,447	1,371,513,960	15.6%
Insurance Solicitors	122,142	10,681	13,222	5,730	1,817	153,591	127,426	490,313	429,154	14.3%
Producing	129,894	28,793	51,869	14,047	2,480	227,083	136,753	783,795	581,333	34.8%
Manufacturing	149,843	19,829	21,987	8,796	1,328	201,783	193,524	1,003,683	1,095,016	-8.3%
Wholesaling	6,005,279	1,003,590	1,891,507	386,276	13,147	9,299,799	6,487,468	47,501,082	38,682,038	22.8%
Services (Wholesale)	415,845	68,523	55,724	22,056	4,050	566,197	486,775	1,698,702	1,740,451	-2.4%
Use (1/2%)	2,337,602	448,220	418,343	175,037	115	3,379,316	2,262,967	18,445,641	14,811,840	24.5%
SUB-TOTAL	9,160,604	1,579,636	2,452,652	611,941	22,937	13,827,770	9,694,913	69,923,216	57,339,831	21.9%
GRAND TOTAL	219,068,942	61,906,199	49,990,358	23,491,546	414,264	354,871,310	246,555,289	1,655,906,663	1,428,853,791	15.9%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUN 2021	JUN 2020	CY 2021	CY 2020	
Retailing	2,231,084,906	639,878,871	551,155,389	229,228,178	696,218	3,652,043,563	2,486,902,010	18,641,215,983	15,388,010,749	21.1%
Services	1,044,470,401	245,127,138	220,451,603	98,883,652	1,775,513	1,610,708,306	1,262,807,550	7,745,160,520	7,049,460,334	9.9%
Contracting	591,752,344	119,553,572	120,052,671	71,738,903	283,806	903,381,297	837,091,928	4,827,545,590	4,446,995,310	8.6%
Theater, Amuse., Radio, etc.	25,610,773	6,308,579	2,772,458	1,654,957	29,131	36,375,898	13,716,218	149,877,734	118,757,849	26.2%
Interest & All Others	152,007,058	54,009,567	40,985,413	27,124,874	85,957	274,212,868	157,439,298	1,301,019,609	1,227,369,468	6.0%
Commissions	95,431,356	37,309,088	32,320,256	17,476,332	387,281	182,924,313	84,907,131	715,199,068	462,356,880	54.7%
Hotel Rentals	223,569,375	236,255,112	111,289,949	64,714,687	1,116,251	636,945,374	72,598,313	1,961,206,009	1,510,334,062	29.9%
All Other Rentals	798,994,824	159,686,569	99,363,248	55,844,490	5,408,873	1,119,298,003	945,855,593	3,864,981,995	3,696,966,275	4.5%
Use (4%)	84,787,405	10,035,586	10,051,677	5,324,054	168	110,198,891	60,191,379	443,379,659	387,598,071	14.4%
SUB-TOTAL	5,247,708,443	1,508,164,083	1,188,442,662	571,990,127	9,783,198	8,526,088,513	5,921,509,420	39,649,586,166	34,287,848,998	15.6%
Insurance Solicitors	81,427,853	7,120,388	8,814,390	3,819,802	1,211,478	102,393,910	84,950,876	326,875,042	286,102,360	14.3%
Producing	25,978,707	5,758,579	10,373,886	2,809,424	496,065	45,416,661	27,350,535	156,758,984	116,266,622	34.8%
Manufacturing	29,968,647	3,965,749	4,397,449	1,759,160	265,618	40,356,623	38,704,756	200,736,648	219,003,230	-8.3%
Wholesaling	1,201,055,757	200,718,094	378,301,367	77,255,170	2,629,358	1,859,959,746	1,297,493,664	9,500,216,366	7,736,407,576	22.8%
Services (Wholesale)	83,168,996	13,704,622	11,144,794	4,411,165	809,917	113,239,494	97,354,902	339,740,412	348,090,103	-2.4%
Use (1/2%)	467,520,420	89,644,023	83,668,543	35,007,392	22,917	675,863,295	452,593,422	3,689,128,293	2,962,367,911	24.5%
SUB-TOTAL	1,889,120,381	320,911,455	496,700,428	125,062,112	5,435,353	2,837,229,729	1,998,448,157	14,213,455,745	11,668,237,803	21.8%
GRAND TOTAL	7,136,828,824	1,829,075,538	1,685,143,090	697,052,239	15,218,551	11,363,318,242	7,919,957,576	53,863,041,910	45,956,086,801	17.2%

\*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.