

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - JULY 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2021	JULY 2020	2021-2022	2020-2021
Retailing	146,745,149	102,004,593	146,745,149	102,004,593
Services	64,267,101	54,120,326	64,267,101	54,120,326
Contracting	35,971,382	36,224,575	35,971,382	36,224,575
Theater, Amuse., Radio, etc.	1,464,563	386,340	1,464,563	386,340
Interest & All Others	11,580,448	6,419,736	11,580,448	6,419,736
Commissions	7,190,639	3,703,723	7,190,639	3,703,723
Hotel Rentals	25,088,789	3,041,222	25,088,789	3,041,222
All Other Rentals	41,511,913	35,951,024	41,511,913	35,951,024
Use (4%)	4,551,932	2,704,278	4,551,932	2,704,278
SUB-TOTAL	338,371,916	244,555,817	338,371,916	244,555,817
Insurance Solicitors	148,441	129,553	148,441	129,553
Producing	227,531	144,571	227,531	144,571
Manufacturing	205,121	206,164	205,121	206,164
Wholesaling	9,013,302	6,472,993	9,013,302	6,472,993
Services (Wholesale)	623,041	558,538	623,041	558,538
Use (1/2%)	3,349,818	2,253,558	3,349,818	2,253,558
SUB-TOTAL	13,567,254	9,765,377	13,567,254	9,765,377
ALLOCATED COLLECTIONS	351,939,170	254,321,194	351,939,170	254,321,194
UNALLOCATED NET COLLECTIONS	1,702,353	1,119,052	1,702,353	1,119,052
GRAND TOTAL	353,641,523	255,440,246	353,641,523	255,440,246

GENERAL EXCISE AND USE TAX BASE - JULY 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2021	JULY 2020	2021-2022	2020-2021
Retailing	3,668,628,725	2,550,114,825	3,668,628,725	2,550,114,825
Services	1,606,677,525	1,353,008,150	1,606,677,525	1,353,008,150
Contracting	899,284,550	905,614,375	899,284,550	905,614,375
Theater, Amuse., Radio, etc.	36,614,075	9,658,500	36,614,075	9,658,500
Interest & All Others	289,511,200	160,493,400	289,511,200	160,493,400
Commissions	179,765,975	92,593,075	179,765,975	92,593,075
Hotel Rentals	627,219,725	76,030,550	627,219,725	76,030,550
All Other Rentals	1,037,797,825	898,775,600	1,037,797,825	898,775,600
Use (4%)	113,798,300	67,606,950	113,798,300	67,606,950
SUB-TOTAL	8,459,297,900	6,113,895,425	8,459,297,900	6,113,895,425
Insurance Solicitors	98,960,667	86,368,667	98,960,667	86,368,667
Producing	45,506,200	28,914,200	45,506,200	28,914,200
Manufacturing	41,024,200	41,232,800	41,024,200	41,232,800
Wholesaling	1,802,660,400	1,294,598,600	1,802,660,400	1,294,598,600
Services (Wholesale)	124,608,200	111,707,600	124,608,200	111,707,600
Use (1/2%)	669,963,600	450,711,600	669,963,600	450,711,600
SUB-TOTAL	2,782,723,267	2,013,533,467	2,782,723,267	2,013,533,467
GRAND TOTAL	11,242,021,167	8,127,428,892	11,242,021,167	8,127,428,892

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 reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.