

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUL 2021	JUL 2020	CY 2021	CY 2020	
Retailing	85,202,825	24,470,245	20,652,793	9,037,131	11,681	139,374,676	89,779,278	885,023,315	705,299,707	25.5%
Services	36,272,050	8,223,273	6,907,256	3,403,674	4,426	54,810,679	42,201,086	364,617,100	324,179,499	12.5%
Contracting	21,878,747	3,988,492	4,003,034	2,466,186	4,324	32,340,782	30,382,802	225,442,606	208,262,614	8.2%
Theater, Amuse., Radio, etc.	1,119,431	257,994	101,467	55,353	33	1,534,279	502,338	7,529,388	5,252,652	43.3%
Interest & All Others	5,775,492	2,396,744	1,769,253	1,058,171	0	10,999,659	4,739,742	63,040,443	53,834,521	17.1%
Commissions	3,015,408	1,117,913	690,454	493,138	2,177	5,319,090	2,725,161	33,927,053	21,219,436	59.9%
Hotel Rentals	9,621,681	8,379,383	3,347,529	2,387,676	4,098	23,740,366	1,397,249	102,188,607	61,810,612	65.3%
All Other Rentals	17,740,377	4,713,652	2,540,815	1,414,436	6,521	26,415,800	18,558,844	181,015,080	166,437,495	8.8%
Use (4%)	1,550,426	322,801	207,253	159,078	280	2,239,838	1,942,417	19,975,025	17,446,340	14.5%
SUB-TOTAL	182,176,438	53,870,497	40,219,854	20,474,842	33,540	296,775,171	192,228,917	1,882,758,617	1,563,742,877	20.4%
Insurance Solicitors	58,658	3,145	4,844	1,964	21	68,630	50,407	558,943	479,561	16.6%
Producing	74,262	4,328	32,059	8,593	3	119,246	74,897	903,041	656,230	37.6%
Manufacturing	142,696	17,583	14,329	11,658	25	186,291	217,310	1,189,974	1,312,326	-9.3%
Wholesaling	5,829,225	947,767	1,705,806	374,232	2,131	8,859,161	6,237,173	56,360,243	44,919,210	25.5%
Services (Wholesale)	141,624	40,947	31,716	12,746	76	227,109	212,496	1,925,811	1,952,946	-1.4%
Use (1/2%)	2,380,671	491,012	487,539	144,304	0	3,503,526	2,295,198	21,949,168	17,107,037	28.3%
SUB-TOTAL	8,627,136	1,504,782	2,276,294	553,497	2,255	12,963,964	9,087,480	82,887,180	66,427,311	24.8%
GRAND TOTAL	190,803,574	55,375,279	42,496,147	21,028,338	35,796	309,739,134	201,316,397	1,965,645,797	1,630,170,188	20.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUL 2021	JUL 2020	CY 2021	CY 2020	
Retailing	2,130,070,633	611,756,132	516,319,834	225,928,271	292,026	3,484,366,896	2,244,481,938	22,125,582,879	17,632,492,687	25.5%
Services	906,801,260	205,581,827	172,681,393	85,091,851	110,654	1,370,266,984	1,055,027,148	9,115,427,505	8,104,487,482	12.5%
Contracting	546,968,668	99,712,308	100,075,839	61,654,648	108,097	808,519,560	759,570,040	5,636,065,150	5,206,565,350	8.2%
Theater, Amuse., Radio, etc.	27,985,787	6,449,843	2,536,672	1,383,836	835	38,356,973	12,558,461	188,234,707	131,316,310	43.3%
Interest & All Others	144,387,298	59,918,589	44,231,315	26,454,263	0	274,991,465	118,493,555	1,576,011,074	1,345,863,022	17.1%
Commissions	75,385,196	27,947,826	17,261,360	12,328,453	54,425	132,977,261	68,129,021	848,176,328	530,485,901	59.9%
Hotel Rentals	240,542,031	209,484,575	83,688,223	59,691,892	102,438	593,509,159	34,931,226	2,554,715,168	1,545,265,288	65.3%
All Other Rentals	443,509,426	117,841,292	63,520,366	35,360,894	163,034	660,395,012	463,971,103	4,525,377,006	4,160,937,378	8.8%
Use (4%)	38,760,653	8,070,026	5,181,335	3,976,939	7,001	55,995,955	48,560,434	499,375,614	436,158,505	14.5%
SUB-TOTAL	4,554,410,952	1,346,762,420	1,005,496,338	511,871,046	838,510	7,419,379,266	4,805,722,925	47,068,965,431	39,093,571,923	20.4%
Insurance Solicitors	39,105,207	2,096,396	3,229,293	1,309,005	13,735	45,753,635	33,604,680	372,628,677	319,707,040	16.6%
Producing	14,852,440	865,570	6,411,825	1,718,683	657	23,849,175	14,979,463	180,608,159	131,246,085	37.6%
Manufacturing	28,539,235	3,516,525	2,865,863	2,331,581	4,910	37,258,114	43,462,063	237,994,762	262,465,293	-9.3%
Wholesaling	1,165,845,017	189,553,495	341,161,174	74,846,315	426,196	1,771,832,198	1,247,434,510	11,272,048,564	8,983,842,086	25.5%
Services (Wholesale)	28,324,850	8,189,407	6,343,169	2,549,227	15,212	45,421,865	42,499,102	385,162,278	390,589,205	-1.4%
Use (1/2%)	476,134,114	98,202,455	97,507,893	28,860,812	0	700,705,274	459,039,507	4,389,833,567	3,421,407,418	28.3%
SUB-TOTAL	1,752,800,862	302,423,849	457,519,218	111,615,623	460,710	2,624,820,262	1,841,019,324	16,838,276,007	13,509,257,127	24.6%
GRAND TOTAL	6,307,211,814	1,649,186,268	1,463,015,557	623,486,669	1,299,220	10,044,199,528	6,646,742,250	63,907,241,438	52,602,829,051	21.5%

*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.