

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						AUG 2021	AUG 2020	CY 2021	CY 2020	
Retailing	83,370,537	23,837,072	20,352,166	8,800,846	2,565	136,363,185	92,325,859	1,021,386,501	797,625,566	28.1%
Services	35,071,419	8,291,945	6,840,302	3,086,875	2,096	53,292,637	42,482,648	417,909,737	366,662,147	14.0%
Contracting	21,781,456	4,249,568	4,213,974	2,821,209	1,632	33,067,839	33,445,627	258,510,445	241,708,241	7.0%
Theater, Amuse., Radio, etc.	828,973	212,256	73,563	76,400	33	1,191,226	455,005	8,720,614	5,707,657	52.8%
Interest & All Others	5,883,209	2,219,950	1,644,154	1,485,399	0	11,232,712	4,789,408	74,273,155	58,623,929	26.7%
Commissions	2,925,871	1,069,845	599,623	449,968	1,348	5,046,655	2,983,649	38,973,708	24,203,085	61.0%
Hotel Rentals	8,403,502	7,359,781	2,912,743	2,136,876	2,625	20,815,528	1,289,019	123,004,135	63,099,630	94.9%
All Other Rentals	18,124,135	4,669,100	2,426,831	1,439,579	9,452	26,669,096	18,506,762	207,684,176	184,944,257	12.3%
Use (4%)	1,592,367	324,918	258,261	147,166	0	2,322,713	2,417,102	22,297,737	19,863,442	12.3%
SUB-TOTAL	177,981,469	52,234,434	39,321,616	20,444,319	19,753	290,001,591	198,695,079	2,172,760,209	1,762,437,956	23.3%
Insurance Solicitors	60,539	2,797	4,090	1,490	7	68,922	46,166	627,865	525,726	19.4%
Producing	72,075	5,245	39,480	9,025	30	125,856	78,025	1,028,896	734,255	40.1%
Manufacturing	116,498	21,357	6,582	14,123	0	158,560	176,247	1,348,534	1,488,574	-9.4%
Wholesaling	5,716,417	907,198	1,611,142	388,545	1,725	8,625,028	6,161,457	64,985,271	51,080,667	27.2%
Services (Wholesale)	144,411	50,396	28,785	13,223	66	236,880	194,358	2,162,691	2,147,304	0.7%
Use (1/2%)	2,487,812	359,617	350,953	143,219	0	3,341,601	2,259,252	25,290,769	19,366,289	30.6%
SUB-TOTAL	8,597,752	1,346,610	2,041,032	569,625	1,829	12,556,847	8,915,504	95,444,027	75,342,815	26.7%
GRAND TOTAL	186,579,221	53,581,044	41,362,648	21,013,944	21,582	302,558,438	207,610,583	2,268,204,235	1,837,780,771	23.4%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						AUG 2021	AUG 2020	CY 2021	CY 2020	
Retailing	2,084,263,422	595,926,789	508,804,141	220,021,144	64,137	3,409,079,634	2,308,146,470	25,534,662,513	19,940,639,157	28.1%
Services	876,785,463	207,298,629	171,007,548	77,171,875	52,411	1,332,315,925	1,062,066,203	10,447,743,430	9,166,553,685	14.0%
Contracting	544,536,395	106,239,190	105,349,344	70,530,232	40,812	826,695,972	836,140,683	6,462,761,122	6,042,706,033	7.0%
Theater, Amuse., Radio, etc.	20,724,329	5,306,399	1,839,086	1,909,999	835	29,780,647	11,375,125	218,015,354	142,691,435	52.8%
Interest & All Others	147,080,218	55,498,753	41,103,845	37,134,987	0	280,817,803	119,735,209	1,856,828,877	1,465,598,231	26.7%
Commissions	73,146,780	26,746,122	14,990,568	11,249,199	33,708	126,166,378	74,591,225	974,342,706	605,077,126	61.0%
Hotel Rentals	210,087,562	183,994,526	72,818,570	53,421,912	65,635	520,388,206	32,225,474	3,075,103,374	1,577,490,762	94.9%
All Other Rentals	453,103,368	116,727,497	60,670,768	35,989,478	236,292	666,727,402	462,669,043	5,192,104,408	4,623,606,421	12.3%
Use (4%)	39,809,180	8,122,951	6,456,537	3,679,150	0	58,067,818	60,427,544	557,443,433	496,586,050	12.3%
SUB-TOTAL	4,449,536,717	1,305,860,855	983,040,407	511,107,976	493,830	7,250,039,785	4,967,376,977	54,319,005,216	44,060,948,900	23.3%
Insurance Solicitors	40,359,144	1,864,355	2,726,664	993,191	4,935	45,948,289	30,777,212	418,576,966	350,484,251	19.4%
Producing	14,415,099	1,048,946	7,895,942	1,805,096	6,037	25,171,120	15,604,910	205,779,278	146,850,995	40.1%
Manufacturing	23,299,640	4,271,456	1,316,377	2,824,506	0	31,711,979	35,249,450	269,706,741	297,714,743	-9.4%
Wholesaling	1,143,283,378	181,439,658	322,228,379	77,709,100	345,096	1,725,005,611	1,232,291,393	12,997,054,174	10,216,133,479	27.2%
Services (Wholesale)	28,882,101	10,079,132	5,757,037	2,644,537	13,110	47,375,916	38,871,564	432,538,194	429,460,769	0.7%
Use (1/2%)	497,562,421	71,923,424	70,190,583	28,643,860	0	668,320,289	451,850,308	5,058,153,856	3,873,257,726	30.6%
SUB-TOTAL	1,747,801,783	270,626,971	410,114,981	114,620,290	369,178	2,543,533,202	1,804,644,836	19,381,809,209	15,313,901,963	26.6%
GRAND TOTAL	6,197,338,500	1,576,487,826	1,393,155,388	625,728,266	863,008	9,793,572,987	6,772,021,813	73,700,814,425	59,374,850,863	24.1%

*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.