

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2021	SEP 2020	CY 2021	CY 2020	
Retailing	80,982,553	21,699,880	19,303,159	8,098,182	15,463	130,099,237	90,107,131	1,151,485,737	887,732,697	29.7%
Services	38,718,044	8,602,238	7,180,568	3,525,472	30,731	58,057,053	45,711,936	475,966,790	412,374,083	15.4%
Contracting	23,122,069	4,208,695	4,235,356	2,650,671	3,142	34,219,933	30,456,776	292,730,378	272,165,017	7.6%
Theater, Amuse., Radio, etc.	764,435	175,723	74,898	77,151	33	1,092,240	466,735	9,812,854	6,174,392	58.9%
Interest & All Others	5,300,413	1,919,685	1,510,042	1,018,340	1,703	9,750,182	4,995,234	84,023,338	63,619,164	32.1%
Commissions	3,059,999	1,041,397	818,418	504,145	2,521	5,426,479	3,515,697	44,400,188	27,718,782	60.2%
Hotel Rentals	5,971,546	6,459,450	2,638,149	2,271,764	21,629	17,362,538	1,504,075	140,366,673	64,603,705	117.3%
All Other Rentals	19,959,458	4,455,154	2,438,939	1,550,120	52,747	28,456,418	23,182,897	236,140,595	208,127,154	13.5%
Use (4%)	2,096,290	402,805	268,561	207,736	0	2,975,392	2,406,023	25,273,129	22,269,465	13.5%
SUB-TOTAL	179,974,807	48,965,028	38,468,090	19,903,580	127,968	287,439,473	202,346,504	2,460,199,682	1,964,784,460	25.2%
Insurance Solicitors	52,886	5,899	7,565	2,423	22	68,796	61,298	696,661	587,025	18.7%
Producing	74,747	10,655	42,727	10,113	740	138,983	108,783	1,167,879	843,038	38.5%
Manufacturing	146,766	19,884	9,299	11,299	283	187,531	244,872	1,536,065	1,733,446	-11.4%
Wholesaling	5,439,184	948,183	1,686,699	385,143	5,060	8,464,269	6,592,191	73,449,540	57,672,858	27.4%
Services (Wholesale)	269,593	52,679	56,614	15,652	1,120	395,657	277,081	2,558,348	2,424,384	5.5%
Use (1/2%)	2,338,023	352,993	362,691	139,786	0	3,193,493	2,277,946	28,484,262	21,644,234	31.6%
SUB-TOTAL	8,321,199	1,390,293	2,165,595	564,416	7,224	12,448,728	9,562,171	107,892,755	84,904,986	27.1%
GRAND TOTAL	188,296,006	50,355,321	40,633,686	20,467,996	135,192	299,888,202	211,908,675	2,568,092,437	2,049,689,446	25.3%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2021	SEP 2020	CY 2021	CY 2020	
Retailing	2,024,563,830	542,496,995	482,578,982	202,454,550	386,564	3,252,480,921	2,252,678,278	28,787,143,434	22,193,317,434	29.7%
Services	967,951,112	215,055,946	179,514,201	88,136,795	768,267	1,451,426,320	1,142,798,396	11,899,169,750	10,309,352,081	15.4%
Contracting	578,051,717	105,217,384	105,883,903	66,266,773	78,555	855,498,332	761,419,403	7,318,259,454	6,804,125,436	7.6%
Theater, Amuse., Radio, etc.	19,110,866	4,393,074	1,872,451	1,928,768	835	27,305,994	11,668,376	245,321,348	154,359,811	58.9%
Interest & All Others	132,510,325	47,992,135	37,751,040	25,458,493	42,569	243,754,562	124,880,859	2,100,583,438	1,590,479,090	32.1%
Commissions	76,499,973	26,034,929	20,460,448	12,603,616	63,015	135,661,982	87,892,423	1,110,004,688	692,969,549	60.2%
Hotel Rentals	149,288,642	161,486,262	65,953,730	56,794,100	540,720	434,063,455	37,601,864	3,509,166,829	1,615,092,626	117.3%
All Other Rentals	498,986,451	111,378,854	60,973,483	38,753,000	1,318,673	711,410,462	579,572,435	5,903,514,870	5,203,178,856	13.5%
Use (4%)	52,407,259	10,070,115	6,714,021	5,193,404	0	74,384,800	60,150,573	631,828,232	556,736,622	13.5%
SUB-TOTAL	4,499,370,175	1,224,125,695	961,702,259	497,589,500	3,199,198	7,185,986,828	5,058,662,605	61,504,992,044	49,119,611,506	25.2%
Insurance Solicitors	35,257,327	3,932,895	5,043,614	1,615,554	14,485	45,863,875	40,865,659	464,440,842	391,349,910	18.7%
Producing	14,949,395	2,131,060	8,545,442	2,022,605	148,025	27,796,527	21,756,603	233,575,806	168,607,598	38.5%
Manufacturing	29,353,178	3,976,762	1,859,866	2,259,892	56,512	37,506,210	48,974,382	307,212,951	346,689,125	-11.4%
Wholesaling	1,087,836,793	189,636,793	337,339,735	77,028,610	1,012,033	1,692,853,747	1,318,438,204	14,689,907,921	11,534,571,683	27.4%
Services (Wholesale)	53,918,671	10,535,776	11,322,737	3,130,334	223,916	79,131,434	55,416,110	511,669,628	484,876,879	5.5%
Use (1/2%)	467,604,622	70,598,635	72,538,194	27,957,160	0	638,698,611	455,589,122	5,696,852,467	4,328,846,848	31.6%
SUB-TOTAL	1,688,919,987	280,811,704	436,649,588	114,014,155	1,454,971	2,521,850,405	1,941,040,080	21,903,659,614	17,254,942,043	26.9%
GRAND TOTAL	6,188,290,162	1,504,937,399	1,398,351,847	611,603,655	4,654,169	9,707,837,233	6,999,702,685	83,408,651,658	66,374,553,548	25.7%

*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.