

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2021	OCT 2020	CY 2021	CY 2020	
Retailing	79,387,675	21,493,140	19,073,151	8,173,572	2,074	128,129,613	98,220,232	1,279,615,350	985,952,930	29.8%
Services	35,993,898	7,539,150	6,395,247	3,104,190	3,176	53,035,661	44,901,232	529,002,451	457,275,315	15.7%
Contracting	22,328,350	4,408,784	4,221,526	2,306,680	1,154	33,266,494	31,849,124	325,996,872	304,014,142	7.2%
Theater, Amuse., Radio, etc.	814,887	183,754	82,335	117,165	33	1,198,174	555,962	11,011,028	6,730,355	63.6%
Interest & All Others	4,978,573	2,346,462	1,467,193	1,051,355	8	9,843,591	5,544,457	93,866,929	69,163,620	35.7%
Commissions	3,053,126	892,362	695,141	404,911	944	5,046,485	3,133,714	49,446,672	30,852,496	60.3%
Hotel Rentals	5,047,364	5,152,054	2,075,798	1,723,270	3,019	14,001,504	1,946,994	154,368,178	66,550,699	132.0%
All Other Rentals	15,814,467	3,702,124	1,936,655	1,327,593	4,218	22,785,057	18,432,257	258,925,652	226,559,411	14.3%
Use (4%)	1,882,460	323,797	223,420	144,080	296	2,574,052	2,807,198	27,847,182	25,076,663	11.0%
SUB-TOTAL	169,300,799	46,041,627	36,170,467	18,352,816	14,922	269,880,631	207,391,170	2,730,080,313	2,172,175,631	25.7%
Insurance Solicitors	38,212	2,632	3,694	1,499	1	46,039	47,493	742,700	634,518	17.0%
Producing	71,236	4,755	34,785	7,810	2	118,588	99,937	1,286,467	942,975	36.4%
Manufacturing	135,886	14,168	8,381	13,656	0	172,091	205,231	1,708,156	1,938,677	-11.9%
Wholesaling	5,678,733	888,367	1,663,190	352,010	1,762	8,584,061	6,866,383	82,033,600	64,539,241	27.1%
Services (Wholesale)	146,040	39,031	27,934	12,364	214	225,582	198,767	2,783,930	2,623,151	6.1%
Use (1/2%)	2,494,019	371,927	378,468	142,733	0	3,387,147	2,302,623	31,871,409	23,946,858	33.1%
SUB-TOTAL	8,564,126	1,320,879	2,116,453	530,070	1,979	12,533,507	9,720,434	120,426,262	94,625,420	27.3%
GRAND TOTAL	177,864,925	47,362,505	38,286,920	18,882,887	16,901	282,414,139	217,111,605	2,850,506,575	2,266,801,051	25.8%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2021	OCT 2020	CY 2021	CY 2020	
Retailing	1,984,691,868	537,328,509	476,828,783	204,339,302	51,854	3,203,240,315	2,455,505,808	31,990,383,749	24,648,823,242	29.8%
Services	899,847,455	188,478,748	159,881,178	77,604,744	79,409	1,325,891,533	1,122,530,804	13,225,061,283	11,431,882,885	15.7%
Contracting	558,208,753	110,219,608	105,538,153	57,666,991	28,853	831,662,358	796,228,109	8,149,921,812	7,600,353,544	7.2%
Theater, Amuse., Radio, etc.	20,372,164	4,593,851	2,058,364	2,929,126	835	29,954,340	13,899,056	275,275,688	168,258,867	63.6%
Interest & All Others	124,464,323	58,661,552	36,679,834	26,283,878	190	246,089,776	138,611,419	2,346,673,215	1,729,090,509	35.7%
Commissions	76,328,162	22,309,044	17,378,533	10,122,781	23,593	126,162,113	78,342,839	1,236,166,801	771,312,388	60.3%
Hotel Rentals	126,184,089	128,801,346	51,894,955	43,081,757	75,464	350,037,611	48,674,858	3,859,204,440	1,663,767,484	132.0%
All Other Rentals	395,361,673	92,553,089	48,416,384	33,189,824	105,454	569,626,424	460,806,419	6,473,141,295	5,663,985,275	14.3%
Use (4%)	47,061,497	8,094,920	5,585,491	3,602,002	7,400	64,351,311	70,179,949	696,179,543	626,916,571	11.0%
SUB-TOTAL	4,232,519,983	1,151,040,667	904,261,674	458,820,405	373,052	6,747,015,781	5,184,779,260	68,252,007,825	54,304,390,766	25.7%
Insurance Solicitors	25,474,651	1,754,792	2,462,990	999,092	835	30,692,360	31,662,158	495,133,201	423,012,068	17.0%
Producing	14,247,175	950,927	6,957,076	1,562,034	400	23,717,613	19,987,445	257,293,418	188,595,043	36.4%
Manufacturing	27,177,243	2,833,551	1,676,298	2,731,116	0	34,418,209	41,046,229	341,631,159	387,735,354	-11.9%
Wholesaling	1,135,746,532	177,673,304	332,638,068	70,401,911	352,317	1,716,812,132	1,373,276,576	16,406,720,053	12,907,848,259	27.1%
Services (Wholesale)	29,207,970	7,806,136	5,586,732	2,472,717	42,835	45,116,390	39,753,307	556,786,018	524,630,186	6.1%
Use (1/2%)	498,803,881	74,385,368	75,693,570	28,546,593	0	677,429,413	460,524,667	6,374,281,880	4,789,371,515	33.1%
SUB-TOTAL	1,730,657,453	265,404,077	425,014,735	106,713,464	396,387	2,528,186,116	1,966,250,382	24,431,845,730	19,221,192,425	27.1%
GRAND TOTAL	5,963,177,436	1,416,444,744	1,329,276,409	565,533,869	769,439	9,275,201,897	7,151,029,643	92,683,853,555	73,525,583,191	26.1%

*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.