

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						DEC 2021	DEC 2020	CY 2021	CY 2020	
Retailing	103,804,200	28,245,427	25,249,011	10,422,149	38,271	167,759,058	132,382,454	1,582,951,629	1,224,454,511	29.3%
Services	46,849,331	10,736,885	9,384,790	4,184,821	87,396	71,243,222	59,601,913	653,197,222	560,998,867	16.4%
Contracting	26,485,514	4,937,502	4,552,705	2,586,692	10,059	38,572,473	34,023,201	395,457,721	367,441,061	7.6%
Theater, Amuse., Radio, etc.	1,044,466	287,550	105,869	105,252	2,873	1,546,010	800,531	13,859,992	8,161,940	69.8%
Interest & All Others	8,770,413	2,514,189	1,759,536	1,610,102	6,356	14,660,597	8,141,829	119,457,529	83,086,622	43.8%
Commissions	4,850,043	1,690,436	1,328,339	683,428	4,805	8,557,051	6,315,632	63,228,150	40,589,293	55.8%
Hotel Rentals	11,303,272	11,505,872	6,163,288	3,399,309	50,931	32,422,672	8,562,612	202,862,778	79,342,990	155.7%
All Other Rentals	33,553,900	6,690,545	4,345,201	2,568,971	241,118	47,399,736	40,572,306	328,693,119	284,798,556	15.4%
Use (4%)	2,837,382	509,498	427,748	303,162	0	4,077,789	3,725,587	34,592,190	31,189,706	10.9%
SUB-TOTAL	239,498,522	67,117,905	53,316,487	25,863,886	441,809	386,238,608	294,126,065	3,394,300,329	2,680,063,547	26.6%
Insurance Solicitors	110,410	10,080	12,678	4,735	2,893	140,796	142,496	929,651	828,226	12.2%
Producing	142,188	20,462	91,012	15,671	3,510	272,842	352,598	1,682,479	1,375,155	22.3%
Manufacturing	157,043	30,520	19,535	11,557	2,569	221,222	217,023	2,086,587	2,370,308	-12.0%
Wholesaling	6,450,739	1,067,324	2,054,042	445,362	16,963	10,034,429	7,994,016	100,626,526	79,096,948	27.2%
Services (Wholesale)	515,297	102,690	68,117	42,453	7,217	735,774	561,516	3,769,220	3,373,085	11.7%
Use (1/2%)	2,755,244	470,814	437,306	154,961	177	3,818,502	3,184,475	38,945,200	29,640,881	31.4%
SUB-TOTAL	10,130,921	1,701,890	2,682,688	674,738	33,328	15,223,564	12,452,125	148,039,663	116,684,602	26.9%
GRAND TOTAL	249,629,443	68,819,795	55,999,175	26,538,623	475,137	401,462,173	306,578,189	3,542,339,993	2,796,748,149	26.7%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						DEC 2021	DEC 2020	CY 2021	CY 2020	
Retailing	2,595,105,012	706,135,663	631,225,280	260,553,727	956,773	4,193,976,454	3,309,561,347	39,573,790,715	30,611,362,775	29.3%
Services	1,171,233,273	268,422,133	234,619,739	104,620,523	2,184,894	1,781,080,562	1,490,047,828	16,329,930,553	14,024,971,682	16.4%
Contracting	662,137,858	123,437,562	113,817,631	64,667,302	251,471	964,311,824	850,580,019	9,886,443,017	9,186,026,514	7.6%
Theater, Amuse., Radio, etc.	26,111,660	7,188,761	2,646,716	2,631,297	71,820	38,650,253	20,013,272	346,499,801	204,048,512	69.8%
Interest & All Others	219,260,337	62,854,727	43,988,397	40,252,549	158,907	366,514,917	203,545,722	2,986,438,225	2,077,165,554	43.8%
Commissions	121,251,072	42,260,912	33,208,470	17,085,701	120,127	213,926,282	157,890,807	1,580,703,747	1,014,732,329	55.8%
Hotel Rentals	282,581,789	287,646,794	154,082,212	84,982,727	1,273,273	810,566,793	214,065,298	5,071,569,456	1,983,574,740	155.7%
All Other Rentals	838,847,501	167,263,636	108,630,025	64,224,273	6,027,953	1,184,993,388	1,014,307,640	8,217,327,972	7,119,963,912	15.4%
Use (4%)	70,934,555	12,737,446	10,693,695	7,579,040	0	101,944,737	93,139,681	864,804,745	779,742,656	10.9%
SUB-TOTAL	5,987,463,057	1,677,947,633	1,332,912,164	646,597,139	11,045,218	9,655,965,210	7,353,151,613	84,857,508,232	67,001,588,674	26.6%
Insurance Solicitors	73,606,576	6,720,254	8,451,772	3,156,387	1,928,766	93,863,755	94,997,024	619,767,284	552,150,807	12.2%
Producing	28,437,553	4,092,326	18,202,360	3,134,156	701,913	54,568,308	70,519,596	336,495,852	275,030,969	22.3%
Manufacturing	31,408,531	6,103,947	3,906,904	2,311,343	513,741	44,244,467	43,404,689	417,317,450	474,061,502	-12.0%
Wholesaling	1,290,147,726	213,464,794	410,808,345	89,072,381	3,392,542	2,006,885,787	1,598,803,258	20,125,305,210	15,819,389,543	27.2%
Services (Wholesale)	103,059,497	20,538,058	13,623,347	8,490,580	1,443,361	147,154,843	112,303,282	753,843,969	674,616,904	11.7%
Use (1/2%)	551,048,848	94,162,749	87,461,105	30,992,189	35,424	763,700,314	636,895,042	7,789,039,988	5,928,176,190	31.4%
SUB-TOTAL	2,077,708,732	345,082,127	542,453,833	137,157,035	8,015,747	3,110,417,475	2,556,922,891	30,041,769,754	23,723,425,915	26.6%
GRAND TOTAL	8,065,171,789	2,023,029,760	1,875,365,996	783,754,174	19,060,965	12,766,382,684	9,910,074,505	114,899,277,985	90,725,014,589	26.6%

*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.