

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE JANUARY 2022 FILING PERIOD*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2022	JAN 2021	CY 2022	CY 2021	
Retailing	80,617,215	22,385,200	20,283,006	8,328,191	2,040	131,615,652	105,174,330	131,615,652	105,174,330	25.1%
Services	36,143,634	8,366,664	6,737,135	3,534,762	3,760	54,785,956	45,137,211	54,785,956	45,137,211	21.4%
Contracting	19,275,565	4,226,559	3,971,845	2,406,147	3,822	29,883,938	29,194,833	29,883,938	29,194,833	2.4%
Theater, Amuse., Radio, etc.	730,520	223,170	59,437	77,437	34	1,090,598	669,544	1,090,598	669,544	62.9%
Interest & All Others	7,182,499	2,197,696	3,326,911	1,015,904	422	13,723,433	9,270,811	13,723,433	9,270,811	48.0%
Commissions	2,516,292	944,990	606,345	388,443	12	4,456,081	3,457,228	4,456,081	3,457,228	28.9%
Hotel Rentals	7,381,930	7,263,413	3,205,178	2,058,234	2,479	19,911,233	5,848,036	19,911,233	5,848,036	240.5%
All Other Rentals	16,945,334	4,027,144	2,406,764	1,292,202	6,334	24,677,777	19,545,456	24,677,777	19,545,456	26.3%
Use (4%)	1,772,412	272,236	271,566	144,295	0	2,460,509	2,443,965	2,460,509	2,443,965	0.7%
SUB-TOTAL	172,565,401	49,907,071	40,868,185	19,245,616	18,904	282,605,177	220,741,414	282,605,177	220,741,414	28.0%
Insurance Solicitors	34,359	3,505	3,578	1,687	1	43,130	53,936	43,130	53,936	-20.0%
Producing	86,829	4,715	41,860	8,083	2	141,489	107,261	141,489	107,261	31.9%
Manufacturing	102,103	18,876	8,984	10,136	0	140,099	144,747	140,099	144,747	-3.2%
Wholesaling	5,437,062	944,994	1,737,133	342,259	519	8,461,967	7,497,743	8,461,967	7,497,743	12.9%
Services (Wholesale)	144,582	37,608	28,835	16,058	239	227,323	209,096	227,323	209,096	8.7%
Use (1/2%)	2,258,301	426,275	411,470	145,244	0	3,241,291	3,169,755	3,241,291	3,169,755	2.3%
SUB-TOTAL	8,063,237	1,435,973	2,231,861	523,468	761	12,255,300	11,182,538	12,255,300	11,182,538	9.6%
GRAND TOTAL	180,628,638	51,343,044	43,100,046	19,769,084	19,665	294,860,477	231,923,952	294,860,477	231,923,952	27.1%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2022 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JAN 2022	JAN 2021	CY 2022	CY 2021	
Retailing	2,015,430,374	559,629,994	507,075,159	208,204,780	50,992	3,290,391,299	2,629,358,253	3,290,391,299	2,629,358,253	25.1%
Services	903,590,858	209,166,602	168,428,363	88,369,060	94,009	1,369,648,891	1,128,430,278	1,369,648,891	1,128,430,278	21.4%
Contracting	481,889,136	105,663,969	99,296,123	60,153,675	95,558	747,098,461	729,870,816	747,098,461	729,870,816	2.4%
Theater, Amuse., Radio, etc.	18,262,989	5,579,252	1,485,914	1,935,937	860	27,264,953	16,738,607	27,264,953	16,738,607	62.9%
Interest & All Others	179,562,487	54,942,408	83,172,776	25,397,596	10,560	343,085,828	231,770,272	343,085,828	231,770,272	48.0%
Commissions	62,907,288	23,624,741	15,158,618	9,711,071	300	111,402,018	86,430,690	111,402,018	86,430,690	28.9%
Hotel Rentals	184,548,242	181,585,318	80,129,438	51,455,856	61,965	497,780,818	146,200,909	497,780,818	146,200,909	240.5%
All Other Rentals	423,633,338	100,678,592	60,169,093	32,305,051	158,357	616,944,431	488,636,400	616,944,431	488,636,400	26.3%
Use (4%)	44,310,304	6,805,910	6,789,153	3,607,369	0	61,512,735	61,099,137	61,512,735	61,099,137	0.7%
SUB-TOTAL	4,314,135,016	1,247,676,786	1,021,704,636	481,140,396	472,601	7,065,129,434	5,518,535,362	7,065,129,434	5,518,535,362	28.0%
Insurance Solicitors	22,906,252	2,336,341	2,385,287	1,124,808	860	28,753,548	35,957,569	28,753,548	35,957,569	-20.0%
Producing	17,365,771	943,079	8,372,078	1,616,551	300	28,297,780	21,452,128	28,297,780	21,452,128	31.9%
Manufacturing	20,420,644	3,775,226	1,796,766	2,027,144	0	28,019,781	28,949,373	28,019,781	28,949,373	-3.2%
Wholesaling	1,087,412,406	188,998,718	347,426,571	68,451,883	103,826	1,692,393,404	1,499,548,547	1,692,393,404	1,499,548,547	12.9%
Services (Wholesale)	28,916,491	7,521,564	5,767,099	3,211,693	47,775	45,464,621	41,819,270	45,464,621	41,819,270	8.7%
Use (1/2%)	451,660,297	85,255,093	82,294,060	29,048,833	0	648,258,283	633,950,918	648,258,283	633,950,918	2.3%
SUB-TOTAL	1,628,681,861	288,830,021	448,041,862	105,480,912	152,761	2,471,187,417	2,261,677,805	2,471,187,417	2,261,677,805	9.3%
GRAND TOTAL	5,942,816,877	1,536,506,807	1,469,746,498	586,621,307	625,362	9,536,316,851	7,780,213,167	9,536,316,851	7,780,213,167	22.6%

*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.