

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2022	FEB 2021	CY 2022	CY 2021	
Retailing	79,124,618	22,138,795	20,472,111	8,254,114	719	129,990,357	102,770,977	261,606,009	207,945,307	25.8%
Services	33,491,861	8,652,164	6,281,021	3,255,374	2,641	51,683,062	43,516,908	106,469,018	88,654,119	20.1%
Contracting	20,241,885	4,698,316	3,735,897	2,459,192	759	31,136,049	27,037,938	61,019,988	56,232,771	8.5%
Theater, Amuse., Radio, etc.	787,752	136,551	74,210	86,606	34	1,085,154	650,737	2,175,752	1,320,282	64.8%
Interest & All Others	5,557,458	2,532,118	1,569,479	1,215,033	10	10,874,097	6,055,354	24,597,531	15,326,165	60.5%
Commissions	2,285,326	900,544	546,992	386,532	177	4,119,572	3,477,193	8,575,652	6,934,421	23.7%
Hotel Rentals	7,202,252	7,106,628	3,153,741	2,106,011	3,363	19,571,995	6,831,350	39,483,228	12,679,387	211.4%
All Other Rentals	17,153,678	4,376,137	2,375,895	1,227,915	4,310	25,137,934	19,712,144	49,815,712	39,257,600	26.9%
Use (4%)	1,655,400	418,700	291,121	120,149	33	2,485,402	2,383,858	4,945,911	4,827,823	2.4%
SUB-TOTAL	167,500,232	50,959,953	38,500,466	19,110,927	12,046	276,083,623	212,436,460	558,688,800	433,177,875	29.0%
Insurance Solicitors	37,671	2,938	4,573	2,201	3	47,388	57,197	90,518	111,133	-18.6%
Producing	70,667	4,229	36,638	7,575	37	119,144	84,834	260,633	192,094	35.7%
Manufacturing	106,605	30,226	6,867	10,650	0	154,348	123,489	294,446	268,236	9.8%
Wholesaling	5,370,837	899,390	1,672,335	354,941	1,462	8,298,965	6,607,069	16,760,932	14,104,812	18.8%
Services (Wholesale)	164,125	40,848	34,871	13,807	51	253,701	166,582	481,024	375,679	28.0%
Use (1/2%)	2,244,915	446,991	391,175	146,097	0	3,229,178	2,352,729	6,470,469	5,522,484	17.2%
SUB-TOTAL	7,994,820	1,424,622	2,146,458	535,270	1,553	12,102,723	9,391,900	24,358,023	20,574,438	18.4%
GRAND TOTAL	175,495,051	52,384,575	40,646,924	19,646,197	13,599	288,186,346	221,828,361	583,046,823	453,752,313	28.5%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2022	FEB 2021	CY 2022	CY 2021	
Retailing	1,978,115,458	553,469,882	511,802,767	206,352,852	17,967	3,249,758,926	2,569,274,422	6,540,150,225	5,198,632,674	25.8%
Services	837,296,533	216,304,107	157,025,522	81,384,355	66,035	1,292,076,553	1,087,922,706	2,661,725,444	2,216,352,984	20.1%
Contracting	506,047,124	117,457,890	93,397,432	61,479,801	18,986	778,401,232	675,948,462	1,525,499,693	1,405,819,278	8.5%
Theater, Amuse., Radio, etc.	19,693,811	3,413,783	1,855,239	2,165,153	860	27,128,846	16,268,431	54,393,799	33,007,038	64.8%
Interest & All Others	138,936,454	63,302,945	39,236,965	30,375,831	242	271,852,437	151,383,859	614,938,265	383,154,131	60.5%
Commissions	57,133,157	22,513,601	13,674,793	9,663,304	4,435	102,989,291	86,929,831	214,391,309	173,360,521	23.7%
Hotel Rentals	180,056,302	177,665,695	78,843,537	52,650,282	84,065	489,299,881	170,783,761	987,080,699	316,984,670	211.4%
All Other Rentals	428,841,943	109,403,421	59,397,382	30,697,876	107,739	628,448,361	492,803,597	1,245,392,792	981,439,997	26.9%
Use (4%)	41,385,007	10,467,492	7,278,016	3,003,713	819	62,135,047	59,596,439	123,647,782	120,695,576	2.4%
SUB-TOTAL	4,187,505,788	1,273,998,817	962,511,654	477,773,166	301,148	6,902,090,573	5,310,911,507	13,967,220,008	10,829,446,869	29.0%
Insurance Solicitors	25,114,274	1,958,973	3,048,691	1,467,563	2,185	31,591,686	38,131,300	60,345,234	74,088,869	-18.6%
Producing	14,133,338	845,712	7,327,504	1,514,981	7,356	23,828,891	16,966,761	52,126,671	38,418,889	35.7%
Manufacturing	21,320,976	6,045,189	1,373,404	2,129,940	0	30,869,509	24,697,798	58,889,290	53,647,171	9.8%
Wholesaling	1,074,167,394	179,877,911	334,466,907	70,988,259	292,442	1,659,792,913	1,321,413,829	3,352,186,318	2,820,962,376	18.8%
Services (Wholesale)	32,825,008	8,169,632	6,974,107	2,761,322	10,180	50,740,249	33,316,483	96,204,870	75,135,754	28.0%
Use (1/2%)	448,982,986	89,398,238	78,235,059	29,219,319	0	645,835,602	470,545,783	1,294,093,885	1,104,496,701	17.2%
SUB-TOTAL	1,616,543,977	286,295,655	431,425,672	108,081,384	312,163	2,442,658,851	1,905,071,954	4,913,846,268	4,166,749,759	17.9%
GRAND TOTAL	5,804,049,765	1,560,294,472	1,393,937,326	585,854,550	613,311	9,344,749,425	7,215,983,462	18,881,066,276	14,996,196,629	25.9%

*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.