

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAR 2022	MAR 2021	CY 2022	CY 2021	
Retailing	95,120,466	26,544,603	24,364,335	9,799,879	8,070	155,837,354	127,818,016	417,443,363	335,763,323	24.3%
Services	41,477,306	10,743,420	8,226,912	3,999,096	22,405	64,469,139	55,164,387	170,938,157	143,818,506	18.9%
Contracting	22,693,299	5,401,899	4,745,033	2,664,919	3,682	35,508,833	35,718,225	96,528,820	91,950,997	5.0%
Theater, Amuse., Radio, etc.	1,096,671	274,535	119,336	107,369	218	1,598,128	1,031,323	3,773,880	2,351,605	60.5%
Interest & All Others	6,657,204	3,007,352	1,765,373	1,254,640	566	12,685,134	8,118,587	37,282,665	23,444,752	59.0%
Commissions	3,092,585	1,393,993	992,918	613,633	770	6,093,898	5,111,727	14,669,550	12,046,148	21.8%
Hotel Rentals	9,658,173	10,386,029	4,799,484	3,329,559	18,919	28,192,164	13,155,829	67,675,392	25,835,216	162.0%
All Other Rentals	20,833,008	5,279,340	2,936,792	1,676,731	50,682	30,776,554	26,190,905	80,592,265	65,448,504	23.1%
Use (4%)	3,066,770	442,980	337,497	191,815	223	4,039,285	2,832,710	8,985,197	7,660,533	17.3%
SUB-TOTAL	203,695,483	63,474,150	48,287,679	23,637,643	105,536	339,200,489	275,141,710	897,889,290	708,319,584	26.8%
Insurance Solicitors	64,583	6,019	16,828	2,560	285	90,275	100,978	180,793	212,112	-14.8%
Producing	89,890	11,195	42,062	12,458	1,209	156,814	135,774	417,448	327,869	27.3%
Manufacturing	132,969	20,965	10,701	10,657	260	175,552	190,068	469,999	458,303	2.6%
Wholesaling	6,684,703	1,191,576	1,950,643	436,975	2,546	10,266,444	8,256,398	27,027,375	22,361,210	20.9%
Services (Wholesale)	288,759	71,833	46,369	22,572	915	430,448	333,196	911,472	708,875	28.6%
Use (1/2%)	2,517,692	492,384	482,606	150,802	0	3,643,484	2,939,196	10,113,953	8,461,680	19.5%
SUB-TOTAL	9,778,596	1,793,972	2,549,209	636,024	5,215	14,763,017	11,955,611	39,121,040	32,530,048	20.3%
GRAND TOTAL	213,474,079	65,268,123	50,836,888	24,273,666	110,750	353,963,506	287,097,320	937,010,329	740,849,633	26.5%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAR 2022	MAR 2021	CY 2022	CY 2021	
Retailing	2,378,011,645	663,615,082	609,108,381	244,996,984	201,758	3,895,933,849	3,195,450,409	10,436,084,074	8,394,083,084	24.3%
Services	1,036,932,661	268,585,491	205,672,804	99,977,404	560,127	1,611,728,487	1,379,109,678	4,273,453,931	3,595,462,662	18.9%
Contracting	567,332,479	135,047,472	118,625,819	66,622,986	92,056	887,720,813	892,955,636	2,413,220,506	2,298,774,914	5.0%
Theater, Amuse., Radio, etc.	27,416,768	6,863,369	2,983,392	2,684,234	5,449	39,953,212	25,783,084	94,347,011	58,790,122	60.5%
Interest & All Others	166,430,102	75,183,788	44,134,322	31,366,004	14,140	317,128,356	202,964,674	932,066,621	586,118,805	59.0%
Commissions	77,314,625	34,849,820	24,822,938	15,340,824	19,245	152,347,452	127,793,173	366,738,761	301,153,694	21.8%
Hotel Rentals	241,454,313	259,650,717	119,987,103	83,238,972	472,983	704,804,089	328,895,727	1,691,884,788	645,880,396	162.0%
All Other Rentals	520,825,209	131,983,503	73,419,789	41,918,287	1,267,049	769,413,838	654,772,613	2,014,806,630	1,636,212,611	23.1%
Use (4%)	76,669,260	11,074,510	8,437,413	4,795,370	5,584	100,982,137	70,817,747	224,629,920	191,513,323	17.3%
SUB-TOTAL	5,092,387,063	1,586,853,751	1,207,191,963	590,941,066	2,638,391	8,480,012,233	6,878,542,741	22,447,232,241	17,707,989,611	26.8%
Insurance Solicitors	43,055,615	4,012,699	11,218,698	1,706,759	189,817	60,183,589	67,318,992	120,528,823	141,407,861	-14.8%
Producing	17,977,925	2,239,087	8,412,477	2,491,511	241,832	31,362,832	27,154,860	83,489,503	65,573,749	27.3%
Manufacturing	26,593,733	4,193,074	2,140,218	2,131,454	51,939	35,110,418	38,013,503	93,999,708	91,660,674	2.6%
Wholesaling	1,336,940,624	238,315,245	390,128,652	87,394,955	509,229	2,053,288,704	1,651,279,550	5,405,475,022	4,472,241,926	20.9%
Services (Wholesale)	57,751,864	14,366,513	9,273,745	4,514,398	183,017	86,089,537	66,639,296	182,294,407	141,775,050	28.6%
Use (1/2%)	503,538,424	98,476,766	96,521,143	30,160,425	0	728,696,758	587,839,206	2,022,790,643	1,692,335,907	19.5%
SUB-TOTAL	1,985,858,186	361,603,384	517,694,932	128,399,502	1,175,834	2,994,731,838	2,438,245,408	7,908,578,106	6,604,995,167	19.7%
GRAND TOTAL	7,078,245,249	1,948,457,135	1,724,886,895	719,340,568	3,814,225	11,474,744,071	9,316,788,149	30,355,810,347	24,312,984,777	24.9%

*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.