

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2022	MAY 2021	CY 2022	CY 2021	
Retailing	92,296,231	25,476,293	21,687,502	9,569,758	2,147	149,031,932	130,127,964	725,309,960	599,566,897	21.0%
Services	38,097,494	8,775,605	7,239,821	3,632,398	3,422	57,748,740	50,006,085	286,404,311	245,378,089	16.7%
Contracting	20,983,240	5,385,748	4,232,987	2,612,966	1,977	33,216,919	31,456,847	160,780,141	156,966,572	2.4%
Theater, Amuse., Radio, etc.	1,370,366	237,088	107,102	111,843	158	1,826,557	1,165,660	7,283,973	4,540,073	60.4%
Interest & All Others	6,348,429	2,846,635	1,832,131	1,375,213	0	12,402,407	9,078,399	62,067,191	41,072,270	51.1%
Commissions	2,630,679	1,080,234	691,751	380,497	468	4,783,628	4,649,442	24,252,619	21,290,990	13.9%
Hotel Rentals	8,835,282	7,035,505	2,870,994	2,358,892	3,359	21,104,031	14,591,004	112,196,646	52,970,425	111.8%
All Other Rentals	16,951,909	4,220,192	2,383,798	1,339,835	4,186	24,899,920	22,312,415	131,071,716	109,827,360	19.3%
Use (4%)	1,993,966	474,966	238,622	188,203	0	2,895,756	2,268,273	15,119,771	13,327,231	13.5%
SUB-TOTAL	189,507,597	55,532,265	41,284,708	21,569,604	15,716	307,909,890	265,656,089	1,524,486,328	1,244,939,906	22.5%
Insurance Solicitors	32,108	2,413	4,998	1,698	2	41,219	59,718	266,359	336,722	-20.9%
Producing	72,130	6,647	48,727	7,657	0	135,161	110,295	686,802	556,712	23.4%
Manufacturing	129,495	19,755	8,636	12,003	0	169,888	166,515	816,847	801,900	1.9%
Wholesaling	6,416,324	1,036,901	1,813,253	438,161	721	9,705,360	7,918,112	47,276,918	38,201,283	23.8%
Services (Wholesale)	165,806	42,042	35,329	12,306	168	255,650	206,738	1,476,963	1,132,505	30.4%
Use (1/2%)	2,335,920	458,251	435,531	140,626	0	3,370,329	3,236,209	17,607,279	15,066,325	16.9%
SUB-TOTAL	9,151,783	1,566,009	2,346,473	612,452	890	13,677,607	11,697,586	68,131,166	56,095,446	21.5%
GRAND TOTAL	198,659,380	57,098,274	43,631,181	22,182,056	16,606	321,587,497	277,353,676	1,592,617,493	1,301,035,352	22.4%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						MAY 2022	MAY 2021	CY 2022	CY 2021	
Retailing	2,307,405,773	636,907,327	542,187,561	239,243,944	53,683	3,725,798,288	3,253,199,094	18,132,749,008	14,989,172,420	21.0%
Services	952,437,359	219,390,115	180,995,522	90,809,954	85,542	1,443,718,492	1,250,152,123	7,160,107,779	6,134,452,214	16.7%
Contracting	524,581,009	134,643,708	105,824,685	65,324,147	49,428	830,422,978	786,421,187	4,019,503,524	3,924,164,293	2.4%
Theater, Amuse., Radio, etc.	34,259,155	5,927,196	2,677,555	2,796,085	3,941	45,663,932	29,141,503	182,099,320	113,501,836	60.4%
Interest & All Others	158,710,721	71,165,874	45,803,273	34,380,315	0	310,060,183	226,959,964	1,551,679,768	1,026,806,741	51.1%
Commissions	65,766,986	27,005,843	17,293,768	9,512,419	11,691	119,590,707	116,236,049	606,315,483	532,274,754	13.9%
Hotel Rentals	220,882,045	175,887,623	71,774,840	58,972,288	83,969	527,600,765	364,775,106	2,804,916,156	1,324,260,635	111.8%
All Other Rentals	423,797,721	105,504,799	59,594,952	33,495,870	104,646	622,497,989	557,810,373	3,276,792,890	2,745,683,991	19.3%
Use (4%)	49,849,153	11,874,140	5,965,542	4,705,075	0	72,393,910	56,706,836	377,994,266	333,180,769	13.5%
SUB-TOTAL	4,737,689,922	1,388,306,626	1,032,117,698	539,240,097	392,900	7,697,747,244	6,641,402,235	38,112,158,194	31,123,497,653	22.5%
Insurance Solicitors	21,405,499	1,608,977	3,332,098	1,131,774	1,044	27,479,391	39,811,968	177,572,446	224,481,131	-20.9%
Producing	14,425,944	1,329,410	9,745,360	1,531,498	0	27,032,213	22,058,911	137,360,302	111,342,323	23.4%
Manufacturing	25,898,959	3,951,023	1,727,113	2,400,530	0	33,977,626	33,303,003	163,369,313	160,380,025	1.9%
Wholesaling	1,283,264,859	207,380,156	362,650,545	87,632,290	144,116	1,941,071,965	1,583,622,474	9,455,383,524	7,640,256,620	23.8%
Services (Wholesale)	33,161,146	8,408,390	7,065,761	2,461,226	33,542	51,130,066	41,347,504	295,392,506	226,500,918	30.4%
Use (1/2%)	467,184,018	91,650,211	87,106,243	28,125,262	0	674,065,735	647,241,742	3,521,455,756	3,013,264,998	16.9%
SUB-TOTAL	1,845,340,426	314,328,167	471,627,120	123,282,580	178,702	2,754,756,996	2,367,385,602	13,750,533,847	11,376,226,016	20.9%
GRAND TOTAL	6,583,030,349	1,702,634,794	1,503,744,818	662,522,677	571,602	10,452,504,240	9,008,787,837	51,862,692,041	42,499,723,668	22.0%

*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.