

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - JUNE 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2022	JUNE 2021	2021-2022	2020-2021
Retailing	151,661,251	132,836,428	1,732,275,567	1,334,715,304
Services	61,123,886	53,543,272	730,258,007	613,790,645
Contracting	34,396,094	32,784,032	413,076,901	401,141,527
Theater, Amuse., Radio, etc.	2,055,918	1,185,796	17,632,858	8,536,532
Interest & All Others	12,399,616	9,085,898	145,240,655	83,679,184
Commissions	5,863,484	5,235,030	71,372,044	51,714,763
Hotel Rentals	21,741,059	15,240,055	266,320,771	79,577,548
All Other Rentals	28,810,545	25,962,123	365,343,543	301,321,383
Use (4%)	3,104,265	2,411,058	40,719,127	35,784,330
SUB-TOTAL	321,156,118	278,283,692	3,782,239,473	2,910,261,216
Insurance Solicitors	57,419	71,781	1,007,503	995,961
Producing	132,028	132,597	1,909,520	1,711,655
Manufacturing	176,713	163,484	2,202,608	2,612,240
Wholesaling	9,690,417	7,890,461	112,506,740	84,182,810
Services (Wholesale)	348,247	293,729	5,395,208	4,324,287
Use (1/2%)	3,353,808	3,633,502	41,402,322	32,559,680
SUB-TOTAL	13,758,632	12,185,554	164,423,901	126,386,633
ALLOCATED COLLECTIONS	334,914,750	290,469,246	3,946,663,374	3,036,647,849
UNALLOCATED NET COLLECTIONS	8,957,196	3,833,320	63,245,319	43,546,452
GRAND TOTAL	343,871,946	294,302,566	4,009,908,693	3,080,194,301

GENERAL EXCISE AND USE TAX BASE - JUNE 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2022	JUNE 2021	2021-2022	2020-2021
Retailing	3,791,531,275	3,320,910,700	43,306,889,175	33,367,882,600
Services	1,528,097,150	1,338,581,800	18,256,450,175	15,344,766,125
Contracting	859,902,350	819,600,800	10,326,922,525	10,028,538,175
Theater, Amuse., Radio, etc.	51,397,950	29,644,900	440,821,450	213,413,300
Interest & All Others	309,990,400	227,147,450	3,631,016,375	2,091,979,600
Commissions	146,587,100	130,875,750	1,784,301,100	1,292,869,075
Hotel Rentals	543,526,475	381,001,375	6,658,019,275	1,989,438,700
All Other Rentals	720,263,625	649,053,075	9,133,588,575	7,533,034,575
Use (4%)	77,606,625	60,276,450	1,017,978,175	894,608,250
SUB-TOTAL	8,028,902,950	6,957,092,300	94,555,986,825	72,756,530,400
Insurance Solicitors	38,279,333	47,854,000	671,668,667	663,974,000
Producing	26,405,600	26,519,400	381,904,000	342,331,000
Manufacturing	35,342,600	32,696,800	440,521,600	522,448,000
Wholesaling	1,938,083,400	1,578,092,200	22,501,348,000	16,836,562,000
Services (Wholesale)	69,649,400	58,745,800	1,079,041,600	864,857,400
Use (1/2%)	670,761,600	726,700,400	8,280,464,400	6,511,936,000
SUB-TOTAL	2,778,521,933	2,470,608,600	33,354,948,267	25,742,108,400
GRAND TOTAL	10,807,424,883	9,427,700,900	127,910,935,092	98,498,638,800

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.