

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUN 2022	JUN 2021	CY 2022	CY 2021	
Retailing	100,374,483	26,904,106	23,684,143	10,667,002	22,905	161,652,640	146,081,743	886,962,600	745,648,639	19.0%
Services	50,056,156	12,572,761	9,826,192	4,782,260	70,833	77,308,202	64,428,332	363,712,513	309,806,421	17.4%
Contracting	23,434,568	5,179,633	4,844,164	2,450,854	12,218	35,921,438	36,135,252	196,701,579	193,101,824	1.9%
Theater, Amuse., Radio, etc.	1,593,276	301,053	123,124	132,161	398	2,150,012	1,455,036	9,433,985	5,995,109	57.4%
Interest & All Others	8,438,034	3,166,131	1,797,187	1,421,060	6,057	14,828,470	10,968,515	76,895,660	52,040,784	47.8%
Commissions	3,997,802	1,424,382	1,299,053	718,499	11,892	7,451,627	7,316,973	31,704,247	28,607,963	10.8%
Hotel Rentals	12,122,987	11,823,333	5,634,646	4,180,779	35,811	33,797,556	25,477,815	145,994,203	78,448,240	86.1%
All Other Rentals	33,309,148	6,852,502	4,235,639	2,571,049	175,007	47,143,344	44,771,920	178,215,060	154,599,280	15.3%
Use (4%)	2,668,195	1,687,249	379,466	253,241	1,115	4,989,267	4,407,956	20,109,037	17,735,186	13.4%
SUB-TOTAL	235,994,648	69,911,151	51,823,614	27,176,906	336,237	385,242,556	341,043,541	1,909,728,884	1,585,983,447	20.4%
Insurance Solicitors	104,129	10,881	12,339	6,281	1,536	135,166	153,591	401,524	490,313	-18.1%
Producing	115,797	18,725	78,506	12,483	3,209	228,720	227,083	915,521	783,795	16.8%
Manufacturing	174,546	25,573	16,270	10,063	1,412	227,865	201,783	1,044,712	1,003,683	4.1%
Wholesaling	7,267,453	1,255,663	2,148,685	501,866	10,337	11,184,005	9,299,799	58,460,922	47,501,082	23.1%
Services (Wholesale)	435,396	108,734	74,275	36,554	5,905	660,864	566,197	2,137,826	1,698,702	25.9%
Use (1/2%)	2,708,754	465,711	468,812	184,645	52	3,827,975	3,379,316	21,435,253	18,445,641	16.2%
SUB-TOTAL	10,806,076	1,885,287	2,798,887	751,892	22,451	16,264,593	13,827,770	84,395,759	69,923,216	20.7%
GRAND TOTAL	246,800,725	71,796,438	54,622,501	27,928,798	358,688	401,507,149	354,871,310	1,994,124,643	1,655,906,663	20.4%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						JUN 2022	JUN 2021	CY 2022	CY 2021	
Retailing	2,509,362,086	672,602,656	592,103,580	266,675,049	572,626	4,041,315,998	3,652,043,563	22,174,065,006	18,641,215,983	19.0%
Services	1,251,403,888	314,319,021	245,654,807	119,556,501	1,770,830	1,932,705,047	1,610,708,306	9,092,812,826	7,745,160,520	17.4%
Contracting	585,864,194	129,490,830	121,104,094	61,271,360	305,462	898,035,940	903,381,297	4,917,539,463	4,827,545,590	1.9%
Theater, Amuse., Radio, etc.	39,831,897	7,526,331	3,078,091	3,304,033	9,950	53,750,301	36,375,898	235,849,621	149,877,734	57.4%
Interest & All Others	210,950,854	79,153,272	44,929,679	35,526,509	151,424	370,711,738	274,212,868	1,922,391,506	1,301,019,609	47.8%
Commissions	99,945,047	35,609,540	32,476,325	17,962,479	297,297	186,290,687	182,924,313	792,606,170	715,199,068	10.8%
Hotel Rentals	303,074,676	295,583,332	140,866,140	104,519,474	895,285	844,938,908	636,945,374	3,649,855,064	1,961,206,009	86.1%
All Other Rentals	832,728,693	171,312,555	105,890,979	64,276,214	4,375,167	1,178,583,608	1,119,298,003	4,455,376,497	3,864,981,995	15.3%
Use (4%)	66,704,868	42,181,236	9,486,652	6,331,029	27,885	124,731,670	110,198,891	502,725,936	443,379,659	13.4%
SUB-TOTAL	5,899,866,203	1,747,778,773	1,295,590,346	679,422,647	8,405,927	9,631,063,896	8,526,088,513	47,743,222,090	39,649,586,166	20.4%
Insurance Solicitors	69,419,104	7,253,857	8,225,993	4,187,354	1,024,132	90,110,441	102,393,910	267,682,886	326,875,042	-18.1%
Producing	23,159,479	3,744,985	15,701,132	2,496,627	641,706	45,743,929	45,416,661	183,104,230	156,758,984	16.8%
Manufacturing	34,909,276	5,114,680	3,254,096	2,012,588	282,449	45,573,089	40,356,623	208,942,403	200,736,648	4.1%
Wholesaling	1,453,490,631	251,132,642	429,737,020	100,373,184	2,067,437	2,236,800,913	1,859,959,746	11,692,184,437	9,500,216,366	23.1%
Services (Wholesale)	87,079,299	21,746,721	14,854,972	7,310,785	1,180,940	132,172,716	113,239,494	427,565,223	339,740,412	25.9%
Use (1/2%)	541,750,865	93,142,249	93,762,321	36,929,064	10,407	765,594,906	675,863,295	4,287,050,663	3,689,128,293	16.2%
SUB-TOTAL	2,209,808,655	382,135,134	565,535,533	153,309,601	5,207,071	3,315,995,994	2,837,229,729	17,066,529,842	14,213,455,745	20.1%
GRAND TOTAL	8,109,674,858	2,129,913,908	1,861,125,879	832,732,248	13,612,998	12,947,059,890	11,363,318,242	64,809,751,931	53,863,041,910	20.3%

\*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.