

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - SEPTEMBER 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2022	SEPTEMBER 2021	2022-2023	2021-2022
Retailing	156,941,394	137,349,427	478,208,713	425,065,160
Services	62,813,649	56,106,597	202,007,185	178,277,659
Contracting	40,895,715	33,605,714	111,461,936	103,223,706
Theater, Amuse., Radio, etc.	1,733,447	1,185,246	5,706,643	4,260,851
Interest & All Others	13,472,251	11,358,508	42,844,162	33,965,654
Commissions	4,799,595	5,549,762	17,046,782	18,426,322
Hotel Rentals	25,296,707	21,345,414	86,956,133	70,585,632
All Other Rentals	30,293,950	28,491,910	104,165,869	97,994,610
Use (4%)	3,934,134	3,897,849	12,559,687	11,014,560
SUB-TOTAL	340,180,842	298,890,427	1,060,957,110	942,814,154
Insurance Solicitors	50,057	73,548	232,654	301,875
Producing	147,011	133,965	559,544	492,044
Manufacturing	221,502	182,450	629,805	572,574
Wholesaling	10,187,423	11,058,461	31,345,252	28,729,655
Services (Wholesale)	667,539	380,824	1,716,008	1,308,703
Use (1/2%)	3,111,001	3,320,949	10,220,370	10,144,272
SUB-TOTAL	14,384,533	15,150,197	44,703,633	41,549,123
ALLOCATED COLLECTIONS	354,565,375	314,040,624	1,105,660,743	984,363,277
UNALLOCATED NET COLLECTIONS	5,652,756	4,389,299	17,680,499	11,937,603
GRAND TOTAL	360,218,131	318,429,923	1,123,341,242	996,300,880

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2022	SEPTEMBER 2021	2022-2023	2021-2022
Retailing	3,923,534,850	3,433,735,675	11,955,217,825	10,626,629,000
Services	1,570,341,225	1,402,664,925	5,050,179,625	4,456,941,475
Contracting	1,022,392,875	840,142,850	2,786,548,400	2,580,592,650
Theater, Amuse., Radio, etc.	43,336,175	29,631,150	142,666,075	106,521,275
Interest & All Others	336,806,275	283,962,700	1,071,104,050	849,141,350
Commissions	119,989,875	138,744,050	426,169,550	460,658,050
Hotel Rentals	632,417,675	533,635,350	2,173,903,325	1,764,640,800
All Other Rentals	757,348,750	712,297,750	2,604,146,725	2,449,865,250
Use (4%)	98,353,350	97,446,225	313,992,175	275,364,000
SUB-TOTAL	8,504,521,050	7,472,260,675	26,523,927,750	23,570,353,850
Insurance Solicitors	33,371,333	49,032,000	155,102,667	201,250,000
Producing	29,402,200	26,793,000	111,908,800	98,408,800
Manufacturing	44,300,400	36,490,000	125,961,000	114,514,800
Wholesaling	2,037,484,600	2,211,692,200	6,269,050,400	5,745,931,000
Services (Wholesale)	133,507,800	76,164,800	343,201,600	261,740,600
Use (1/2%)	622,200,200	664,189,800	2,044,074,000	2,028,854,400
SUB-TOTAL	2,900,266,533	3,064,361,800	9,049,298,467	8,450,699,600
GRAND TOTAL	11,404,787,583	10,536,622,475	35,573,226,217	32,021,053,450

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.