

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2022	SEP 2021	FY 2023	FY 2022	
Retailing	96,976,183	24,968,118	21,975,860	9,523,996	10,237	153,454,394	130,099,237	467,567,869	405,837,098	15.2%
Services	41,771,428	9,904,789	8,362,244	3,989,075	29,053	64,056,590	58,057,053	182,432,375	166,160,369	9.8%
Contracting	24,148,069	5,790,985	4,878,968	2,763,834	5,136	37,586,992	34,219,933	107,941,728	99,628,555	8.3%
Theater, Amuse., Radio, etc.	1,075,482	226,088	83,284	117,605	34	1,502,493	1,092,240	5,198,270	3,817,745	36.2%
Interest & All Others	7,710,938	2,653,741	1,704,099	1,272,189	1,312	13,342,278	9,750,182	41,202,088	31,982,553	28.8%
Commissions	3,025,602	911,606	713,438	430,469	929	5,082,043	5,426,479	13,923,247	15,792,225	-11.8%
Hotel Rentals	10,053,100	8,299,731	3,496,990	3,059,411	16,789	24,926,022	17,362,538	78,221,906	61,918,433	26.3%
All Other Rentals	22,494,939	4,732,105	2,920,714	1,721,124	55,210	31,924,093	28,456,418	88,034,816	81,541,315	8.0%
Use (4%)	2,466,841	443,678	329,790	143,704	2,218	3,386,231	2,975,392	10,135,628	7,537,943	34.5%
SUB-TOTAL	209,722,582	57,930,841	44,465,388	23,021,408	120,918	335,261,137	287,439,473	994,657,927	874,216,235	13.8%
Insurance Solicitors	60,667	5,745	7,465	2,635	197	76,709	68,796	162,475	206,349	-21.3%
Producing	77,437	11,841	52,082	27,543	988	169,890	138,983	448,667	384,084	16.8%
Manufacturing	150,639	25,330	30,091	8,040	315	214,416	187,531	608,912	532,382	14.4%
Wholesaling	6,824,130	1,069,186	1,842,900	455,200	4,224	10,195,641	8,464,269	30,622,427	25,948,458	18.0%
Services (Wholesale)	262,296	67,054	47,849	24,384	1,206	402,789	395,657	1,282,822	859,646	49.2%
Use (1/2%)	2,239,886	471,312	435,010	156,853	9	3,303,071	3,193,493	9,750,897	10,038,621	-2.9%
SUB-TOTAL	9,615,056	1,650,468	2,415,397	674,655	6,940	14,362,516	12,448,728	42,876,200	37,969,539	12.9%
GRAND TOTAL	219,337,638	59,581,309	46,880,785	23,696,064	127,857	349,623,653	299,888,202	1,037,534,127	912,185,774	13.7%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2022	SEP 2021	FY 2023	FY 2022	
Retailing	2,424,404,581	624,202,938	549,396,496	238,099,905	255,920	3,836,359,840	3,252,480,921	11,689,196,725	10,145,927,451	15.2%
Services	1,044,285,702	247,619,726	209,056,111	99,726,884	726,333	1,601,414,755	1,451,426,320	4,560,809,370	4,154,009,230	9.8%
Contracting	603,701,715	144,774,623	121,974,208	69,095,854	128,394	939,674,794	855,498,332	2,698,543,209	2,490,713,864	8.3%
Theater, Amuse., Radio, etc.	26,887,053	5,652,203	2,082,093	2,940,122	860	37,562,332	27,305,994	129,956,739	95,443,615	36.2%
Interest & All Others	192,773,439	66,343,516	42,602,471	31,804,729	32,803	333,556,958	243,754,562	1,030,052,210	799,563,829	28.8%
Commissions	75,640,039	22,790,162	17,835,955	10,761,715	23,216	127,051,087	135,661,982	348,081,163	394,805,620	-11.8%
Hotel Rentals	251,327,509	207,493,276	87,424,762	76,485,287	419,716	623,150,550	434,063,455	1,955,547,653	1,547,960,820	26.3%
All Other Rentals	562,373,484	118,302,625	73,017,853	43,028,100	1,380,257	798,102,319	711,410,462	2,200,870,395	2,038,532,876	8.0%
Use (4%)	61,671,029	11,091,950	8,244,757	3,592,611	55,440	84,655,787	74,384,800	253,390,712	188,448,573	34.5%
SUB-TOTAL	5,243,064,551	1,448,271,019	1,111,634,706	575,535,207	3,022,939	8,381,528,423	7,185,986,828	24,866,448,177	21,855,405,878	13.8%
Insurance Solicitors	40,444,874	3,830,020	4,976,493	1,756,447	131,368	51,139,202	45,863,875	108,316,999	137,565,800	-21.3%
Producing	15,487,476	2,368,167	10,416,358	5,508,518	197,564	33,978,082	27,796,527	89,733,378	76,816,822	16.8%
Manufacturing	30,127,865	5,065,984	6,018,281	1,608,039	63,083	42,883,252	37,506,210	121,782,407	106,476,303	14.4%
Wholesaling	1,364,826,035	213,837,293	368,579,954	91,040,045	844,865	2,039,128,192	1,692,853,747	6,124,485,455	5,189,691,556	18.0%
Services (Wholesale)	52,459,153	13,410,711	9,569,784	4,876,835	241,253	80,557,735	79,131,434	256,564,376	171,929,216	49.2%
Use (1/2%)	447,977,194	94,262,458	87,002,044	31,370,690	1,746	660,614,132	638,698,611	1,950,179,362	2,007,724,174	-2.9%
SUB-TOTAL	1,951,322,597	332,774,633	486,562,913	136,160,574	1,479,879	2,908,300,596	2,521,850,405	8,651,061,978	7,690,203,870	12.5%
GRAND TOTAL	7,194,387,148	1,781,045,652	1,598,197,620	711,695,781	4,502,818	11,289,829,019	9,707,837,233	33,517,510,155	29,545,609,748	13.4%

\*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.