

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2022	OCT 2021	FY 2023	FY 2022	
Retailing	93,919,676	24,282,012	21,633,374	9,456,637	869	149,292,567	128,129,613	616,860,436	533,966,711	15.5%
Services	39,453,213	8,713,781	7,508,146	3,608,269	3,309	59,286,718	53,035,661	241,719,093	219,196,031	10.3%
Contracting	22,205,703	6,243,861	4,459,587	2,555,913	3,488	35,468,553	33,266,494	143,410,281	132,895,049	7.9%
Theater, Amuse., Radio, etc.	1,140,913	250,652	273,176	101,509	34	1,766,283	1,198,174	6,964,553	5,015,918	38.8%
Interest & All Others	6,606,948	2,723,696	1,493,334	1,218,878	0	12,042,855	9,843,591	53,244,943	41,826,144	27.3%
Commissions	2,420,165	778,775	482,617	288,152	10	3,969,719	5,046,485	17,892,965	20,838,709	-14.1%
Hotel Rentals	8,697,215	6,689,924	2,897,754	2,295,814	0	20,580,707	14,001,504	98,802,613	75,919,937	30.1%
All Other Rentals	17,554,373	3,913,326	2,768,364	1,346,908	5,796	25,588,766	22,785,057	113,623,582	104,326,372	8.9%
Use (4%)	2,435,247	440,091	309,914	142,342	0	3,327,593	2,574,052	13,463,222	10,111,995	33.1%
SUB-TOTAL	194,433,452	54,036,117	41,826,265	21,014,422	13,506	311,323,761	269,880,631	1,305,981,689	1,144,096,866	14.1%
Insurance Solicitors	33,106	1,876	3,418	1,469	731	40,600	46,039	203,075	252,387	-19.5%
Producing	63,702	4,851	38,267	2,651	2	109,473	118,588	558,140	502,672	11.0%
Manufacturing	108,617	22,100	12,184	14,211	0	157,112	172,091	766,024	704,473	8.7%
Wholesaling	6,873,216	1,030,267	2,023,604	446,005	1,236	10,374,329	8,584,061	40,996,756	34,532,518	18.7%
Services (Wholesale)	214,284	43,552	41,551	16,734	197	316,318	225,582	1,599,140	1,085,228	47.4%
Use (1/2%)	2,826,892	517,189	454,337	167,546	0	3,965,965	3,387,147	13,716,861	13,425,768	2.2%
SUB-TOTAL	10,119,817	1,619,834	2,573,362	648,617	2,167	14,963,797	12,533,507	57,839,997	50,503,046	14.5%
GRAND TOTAL	204,553,269	55,655,951	44,399,627	21,663,039	15,673	326,287,558	282,414,139	1,363,821,685	1,194,599,913	14.2%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						OCT 2022	OCT 2021	FY 2023	FY 2022	
Retailing	2,347,991,889	607,050,297	540,834,339	236,415,932	21,719	3,732,314,176	3,203,240,315	15,421,510,902	13,349,167,766	15.5%
Services	986,330,316	217,844,534	187,703,652	90,206,721	82,723	1,482,167,945	1,325,891,533	6,042,977,315	5,479,900,763	10.3%
Contracting	555,142,586	156,096,537	111,489,671	63,897,824	87,207	886,713,825	831,662,358	3,585,257,033	3,322,376,222	7.9%
Theater, Amuse., Radio, etc.	28,522,823	6,266,288	6,829,389	2,537,717	860	44,157,076	29,954,340	174,113,816	125,397,955	38.8%
Interest & All Others	165,173,690	68,092,390	37,333,345	30,471,945	0	301,071,371	246,089,776	1,331,123,581	1,045,653,606	27.3%
Commissions	60,504,122	19,469,380	12,065,424	7,203,794	249	99,242,970	126,162,113	447,324,132	520,967,733	-14.1%
Hotel Rentals	217,430,369	167,248,100	72,443,854	57,395,359	0	514,517,682	350,037,611	2,470,065,336	1,897,998,431	30.1%
All Other Rentals	438,859,322	97,833,140	69,209,111	33,672,697	144,891	639,719,160	569,626,424	2,840,589,555	2,608,159,300	8.9%
Use (4%)	60,881,178	11,002,264	7,747,841	3,558,549	0	83,189,833	64,351,311	336,580,544	252,799,884	33.1%
SUB-TOTAL	4,860,836,295	1,350,902,929	1,045,656,626	525,360,538	337,649	7,783,094,037	6,747,015,781	32,649,542,214	28,602,421,659	14.1%
Insurance Solicitors	22,070,461	1,250,426	2,278,840	979,305	487,566	27,066,598	30,692,360	135,383,597	168,258,160	-19.5%
Producing	12,740,386	970,179	7,653,410	530,262	400	21,894,637	23,717,613	111,628,015	100,534,434	11.0%
Manufacturing	21,723,390	4,419,912	2,436,817	2,842,235	0	31,422,354	34,418,209	153,204,762	140,894,511	8.7%
Wholesaling	1,374,643,142	206,053,363	404,720,875	89,201,082	247,250	2,074,865,712	1,716,812,132	8,199,351,167	6,906,503,687	18.7%
Services (Wholesale)	42,856,814	8,710,418	8,310,118	3,346,858	39,479	63,263,687	45,116,390	319,828,063	217,045,606	47.4%
Use (1/2%)	565,378,472	103,437,791	90,867,476	33,509,194	0	793,192,934	677,429,413	2,743,372,296	2,685,153,587	2.2%
SUB-TOTAL	2,039,412,665	324,842,090	516,267,535	130,408,936	774,695	3,011,705,921	2,528,186,116	11,662,767,899	10,218,389,986	14.1%
GRAND TOTAL	6,900,248,960	1,675,745,019	1,561,924,162	655,769,474	1,112,344	10,794,799,959	9,275,201,897	44,312,310,113	38,820,811,645	14.1%

\*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.