

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2022	NOV 2021	FY 2023	FY 2022	
Retailing	95,279,014	24,824,790	22,491,297	9,368,951	830	151,964,884	135,577,220	768,825,320	669,543,931	14.8%
Services	38,112,112	8,304,483	7,630,333	3,967,824	3,668	58,018,420	52,951,548	299,737,512	272,147,579	10.1%
Contracting	23,426,804	5,063,793	4,535,704	2,398,199	2,342	35,426,843	30,888,375	178,837,124	163,783,424	9.2%
Theater, Amuse., Radio, etc.	1,069,052	374,197	96,115	98,648	34	1,638,046	1,302,954	8,602,599	6,318,873	36.1%
Interest & All Others	6,583,785	2,924,849	1,599,949	1,237,422	0	12,346,005	10,930,004	65,590,948	52,756,148	24.3%
Commissions	2,422,266	727,040	478,939	405,325	0	4,033,569	5,224,427	21,926,535	26,063,136	-15.9%
Hotel Rentals	8,567,984	6,910,990	2,990,635	2,182,658	1,636	20,653,903	16,071,929	119,456,516	91,991,866	29.9%
All Other Rentals	17,289,341	4,059,286	2,586,683	1,266,087	3,830	25,205,226	22,367,732	138,828,809	126,694,104	9.6%
Use (4%)	2,887,977	437,534	288,897	136,416	0	3,750,824	2,667,219	17,214,046	12,779,214	34.7%
SUB-TOTAL	195,638,336	53,626,960	42,698,553	21,061,530	12,341	313,037,719	277,981,408	1,619,019,408	1,422,078,274	13.8%
Insurance Solicitors	31,908	1,616	3,871	1,395	4	38,793	46,155	241,868	298,543	-19.0%
Producing	57,411	5,737	37,746	2,672	0	103,566	123,171	661,706	625,843	5.7%
Manufacturing	110,829	24,768	11,460	17,365	0	164,422	157,209	930,446	861,682	8.0%
Wholesaling	6,959,452	987,657	1,943,230	419,078	1,495	10,310,912	8,558,497	51,307,668	43,091,015	19.1%
Services (Wholesale)	161,195	42,001	36,352	16,675	104	256,328	249,516	1,855,468	1,334,744	39.0%
Use (1/2%)	2,133,610	364,184	453,852	148,595	22	3,100,263	3,255,289	16,817,125	16,681,057	0.8%
SUB-TOTAL	9,454,406	1,425,962	2,486,510	605,781	1,625	13,974,284	12,389,837	71,814,281	62,892,883	14.2%
GRAND TOTAL	205,092,742	55,052,922	45,185,063	21,667,310	13,966	327,012,003	290,371,244	1,690,833,688	1,484,971,157	13.9%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2022	NOV 2021	FY 2023	FY 2022	
Retailing	2,381,975,358	620,619,759	562,282,437	234,223,783	20,752	3,799,122,090	3,389,430,512	19,220,632,991	16,738,598,278	14.8%
Services	952,802,802	207,612,063	190,758,325	99,195,590	91,710	1,450,460,490	1,323,788,709	7,493,437,806	6,803,689,472	10.1%
Contracting	585,670,107	126,594,824	113,392,604	59,954,984	58,551	885,671,070	772,209,382	4,470,928,103	4,094,585,604	9.2%
Theater, Amuse., Radio, etc.	26,726,300	9,354,923	2,402,868	2,466,198	860	40,951,149	32,573,861	215,064,965	157,971,815	36.1%
Interest & All Others	164,594,628	73,121,222	39,998,713	30,935,555	0	308,650,117	273,250,093	1,639,773,698	1,318,903,699	24.3%
Commissions	60,556,649	18,175,994	11,973,479	10,133,114	0	100,839,237	130,610,664	548,163,369	651,578,398	-15.9%
Hotel Rentals	214,199,606	172,774,738	74,765,882	54,566,438	40,904	516,347,568	401,798,223	2,986,412,904	2,299,796,653	29.9%
All Other Rentals	432,233,524	101,482,147	64,667,074	31,652,175	95,741	630,130,660	559,193,289	3,470,720,216	3,167,352,589	9.6%
Use (4%)	72,199,424	10,938,338	7,222,430	3,410,403	0	93,770,595	66,680,465	430,351,139	319,480,349	34.7%
SUB-TOTAL	4,890,958,397	1,340,674,007	1,067,463,813	526,538,240	308,518	7,825,942,976	6,949,535,197	40,475,485,189	35,551,956,857	13.8%
Insurance Solicitors	21,271,850	1,077,048	2,580,461	929,929	2,407	25,861,695	30,770,328	161,245,292	199,028,488	-19.0%
Producing	11,482,179	1,147,379	7,549,231	534,435	0	20,713,224	24,634,126	132,341,239	125,168,560	5.7%
Manufacturing	22,165,840	4,953,566	2,291,922	3,473,081	0	32,884,409	31,441,824	186,089,171	172,336,335	8.0%
Wholesaling	1,391,890,402	197,531,319	388,645,991	83,815,580	299,086	2,062,182,379	1,711,699,370	10,261,533,546	8,618,203,057	19.1%
Services (Wholesale)	32,239,085	8,400,229	7,270,319	3,335,080	20,897	51,265,609	49,903,108	371,093,672	266,948,714	39.0%
Use (1/2%)	426,722,098	72,836,768	90,770,460	29,718,992	4,341	620,052,658	651,057,793	3,363,424,954	3,336,211,381	0.8%
SUB-TOTAL	1,905,771,453	285,946,310	499,108,384	121,807,097	326,731	2,812,959,975	2,499,506,549	14,475,727,874	12,717,896,534	13.8%
GRAND TOTAL	6,796,729,851	1,626,620,317	1,566,572,197	648,345,337	635,249	10,638,902,950	9,449,041,746	54,951,213,064	48,269,853,391	13.8%

*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.