

GENERAL EXCISE AND USE TAX LIABILITIES INCURRED IN THE AUGUST 2023 FILING PERIOD*

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						AUG 2023	AUG 2022	FY 2024	FY 2023	
Retailing	101,309,858	21,130,958	23,250,051	10,986,350	99	156,677,317	155,702,990	312,797,608	314,113,475	-0.4%
Services	41,808,285	7,905,472	8,457,080	4,141,779	1,667	62,314,282	60,129,922	123,076,309	118,375,785	4.0%
Contracting	26,060,841	5,958,398	5,253,613	2,861,676	1,438	40,135,965	38,430,945	78,766,082	70,354,737	12.0%
Theater, Amuse., Radio, etc.	1,073,740	123,106	77,879	124,744	126	1,399,596	1,708,113	3,338,354	3,695,776	-9.7%
Interest & All Others	7,470,620	2,391,082	1,667,468	1,451,107	0	12,980,277	13,432,227	26,816,885	27,859,810	-3.7%
Commissions	2,638,524	586,815	571,871	381,807	37	4,179,054	4,340,377	8,446,222	8,841,203	-4.5%
Hotel Rentals	11,491,152	4,834,141	3,390,805	3,117,106	31	22,833,235	24,953,153	50,161,000	53,295,884	-5.9%
All Other Rentals	20,948,871	3,424,340	2,994,057	1,399,055	4,001	28,770,324	28,560,601	57,004,685	56,110,723	1.6%
Use (4%)	2,382,601	450,165	337,195	217,120	0	3,387,080	3,627,550	6,595,015	6,749,397	-2.3%
SUB-TOTAL	215,184,492	46,804,476	46,000,019	24,680,744	7,400	332,677,130	330,885,876	667,002,160	659,396,790	1.2%
Insurance Solicitors	40,077	3,088	5,039	2,713	0	50,917	42,390	101,252	85,767	18.1%
Producing	58,642	7,359	8,499	8,804	0	113,304	134,294	222,905	278,776	-20.0%
Manufacturing	117,160	26,202	24,396	11,468	0	179,226	207,150	356,498	394,496	-9.6%
Wholesaling	6,930,514	951,189	2,105,859	450,983	174	10,438,719	10,287,104	20,667,389	20,426,786	1.2%
Services (Wholesale)	206,248	40,865	36,594	24,418	9	308,133	594,477	587,327	880,033	-33.3%
Use (1/2%)	2,564,879	455,146	491,913	457,773	0	3,969,710	3,123,723	7,236,008	6,447,826	12.2%
SUB-TOTAL	9,917,519	1,483,849	2,702,299	956,159	183	15,060,009	14,389,138	29,171,380	28,513,685	2.3%
GRAND TOTAL	225,102,011	48,288,325	48,702,318	25,636,902	7,583	347,737,139	345,275,014	696,173,540	687,910,475	1.2%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE AUGUST 2023 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						AUG 2023	AUG 2022	FY 2024	FY 2023	
Retailing	2,532,746,456	528,273,948	581,251,286	274,658,756	2,482	3,916,932,928	3,892,574,742	7,819,940,205	7,852,836,885	-0.4%
Services	1,045,207,128	197,636,804	211,426,995	103,544,466	41,667	1,557,857,059	1,503,248,039	3,076,907,735	2,959,394,615	4.0%
Contracting	651,521,013	148,959,952	131,340,327	71,541,904	35,941	1,003,399,137	960,773,624	1,969,152,051	1,758,868,415	12.0%
Theater, Amuse., Radio, etc.	26,843,509	3,077,662	1,946,985	3,118,596	3,150	34,989,901	42,702,817	83,458,844	92,394,407	-9.7%
Interest & All Others	186,765,489	59,777,042	41,686,706	36,277,675	0	324,506,913	335,805,665	670,422,130	696,495,252	-3.7%
Commissions	65,963,109	14,670,369	14,296,778	9,545,164	936	104,476,357	108,509,430	211,155,539	221,030,076	-4.5%
Hotel Rentals	287,278,795	120,853,514	84,770,118	77,927,656	780	570,830,863	623,828,831	1,254,024,990	1,332,397,104	-5.9%
All Other Rentals	523,721,767	85,608,507	74,851,415	34,976,369	100,033	719,258,092	714,015,015	1,425,117,129	1,402,768,076	1.6%
Use (4%)	59,565,022	11,254,113	8,429,863	5,428,006	0	84,677,004	90,688,738	164,875,371	168,734,925	-2.3%
SUB-TOTAL	5,379,612,288	1,170,111,910	1,150,000,473	617,018,593	184,989	8,316,928,254	8,272,146,901	16,675,053,994	16,484,919,754	1.2%
Insurance Solicitors	26,718,288	2,058,381	3,359,079	1,808,794	0	33,944,543	28,259,778	67,501,387	57,177,796	18.1%
Producing	11,728,350	1,471,872	7,699,807	1,760,802	0	22,660,831	26,858,890	44,581,004	55,755,296	-20.0%
Manufacturing	23,431,989	5,240,386	4,879,290	2,293,611	0	35,845,276	41,430,024	71,299,552	78,899,155	-9.6%
Wholesaling	1,386,102,734	190,237,855	421,171,753	90,196,620	34,786	2,087,743,748	2,057,420,750	4,133,477,876	4,085,357,263	1.2%
Services (Wholesale)	41,249,529	8,172,952	7,318,739	4,883,536	1,827	61,626,583	118,895,407	117,465,491	176,006,641	-33.3%
Use (1/2%)	512,975,712	91,029,133	98,382,565	91,554,548	0	793,941,958	624,744,593	1,447,201,658	1,289,565,230	12.2%
SUB-TOTAL	2,002,206,603	298,210,579	542,811,234	192,497,910	36,613	3,035,762,939	2,897,609,442	5,881,526,967	5,742,761,382	2.4%
GRAND TOTAL	7,381,818,891	1,468,322,490	1,692,811,707	809,516,503	221,602	11,352,691,193	11,169,756,342	22,556,580,961	22,227,681,136	1.5%

*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.