

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2023	SEP 2022	CY 2023	CY 2022	
Retailing	97,980,278	18,857,713	22,569,704	10,045,054	29,468	149,482,217	153,454,394	1,397,415,601	1,354,530,469	3.2%
Services	43,369,413	9,004,943	8,844,165	4,152,202	32,411	65,403,135	64,056,590	579,173,331	546,144,888	6.0%
Contracting	25,758,931	6,149,336	5,739,357	2,922,324	4,220	40,574,169	37,586,992	339,688,238	304,643,307	11.5%
Theater, Amuse., Radio, etc.	952,154	98,953	54,938	117,277	0	1,223,323	1,502,493	14,944,431	14,632,254	2.1%
Interest & All Others	8,747,787	2,114,365	1,566,349	1,381,354	351	13,810,205	13,342,278	127,288,550	118,097,749	7.8%
Commissions	2,694,300	618,228	539,372	307,925	2,734	4,162,559	5,082,043	38,739,775	45,627,493	-15.1%
Hotel Rentals	10,906,840	5,399,268	3,306,612	3,221,561	5,638	22,839,919	24,926,022	228,831,009	224,216,109	2.1%
All Other Rentals	23,612,741	3,949,068	3,214,283	1,790,759	25,889	32,592,741	31,924,093	281,702,669	266,249,876	5.8%
Use (4%)	2,760,241	521,009	381,538	198,815	144	3,861,747	3,386,231	31,752,955	30,244,666	5.0%
SUB-TOTAL	216,782,686	46,712,884	46,216,318	24,137,270	100,856	333,950,014	335,261,137	3,039,536,557	2,904,386,811	4.7%
Insurance Solicitors	57,215	5,106	7,729	2,667	105	72,822	76,709	595,814	564,000	5.6%
Producing	56,542	11,564	61,850	16,850	947	147,752	169,890	1,180,187	1,364,188	-13.5%
Manufacturing	106,937	24,278	33,290	11,433	320	176,257	214,416	1,580,179	1,653,624	-4.4%
Wholesaling	6,811,979	876,198	1,904,819	452,619	4,246	10,049,860	10,195,641	91,992,000	89,083,349	3.3%
Services (Wholesale)	277,368	56,844	58,992	24,669	720	418,593	402,789	3,217,269	3,420,648	-5.9%
Use (1/2%)	2,585,086	413,973	498,712	157,392	1,640	3,656,802	3,303,071	31,941,035	31,186,150	2.4%
SUB-TOTAL	9,895,126	1,387,963	2,565,390	665,630	7,978	14,522,087	14,362,516	130,506,486	127,271,960	2.5%
GRAND TOTAL	226,677,812	48,100,847	48,781,708	24,802,900	108,834	348,472,102	349,623,653	3,170,043,043	3,031,658,770	4.6%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						SEP 2023	SEP 2022	CY 2023	CY 2022	
Retailing	2,449,506,961	471,442,832	564,242,589	251,126,341	736,707	3,737,055,430	3,836,359,840	34,935,390,018	33,863,261,731	3.2%
Services	1,084,235,329	225,123,584	221,104,130	103,805,050	810,283	1,635,078,376	1,601,414,755	14,479,333,264	13,653,622,196	6.0%
Contracting	643,973,285	153,733,399	143,483,934	73,058,105	105,507	1,014,354,231	939,674,794	8,492,205,940	7,616,082,672	11.5%
Theater, Amuse., Radio, etc.	23,803,857	2,473,832	1,373,453	2,931,922	0	30,583,063	37,562,332	373,610,775	365,806,361	2.1%
Interest & All Others	218,694,671	52,859,123	39,158,726	34,533,847	8,765	345,255,132	333,556,958	3,182,213,747	2,952,443,716	7.8%
Commissions	67,357,500	15,455,697	13,484,304	7,698,126	68,348	104,063,974	127,051,087	968,494,371	1,140,687,333	-15.1%
Hotel Rentals	272,671,002	134,981,708	82,665,290	80,539,019	140,945	570,997,964	623,150,550	5,720,775,218	5,605,402,718	2.1%
All Other Rentals	590,318,516	98,726,709	80,357,085	44,768,975	647,231	814,818,516	798,102,319	7,042,566,736	6,656,246,893	5.8%
Use (4%)	69,006,037	13,025,219	9,538,446	4,970,367	3,606	96,543,675	84,655,787	793,823,864	756,116,648	5.0%
SUB-TOTAL	5,419,567,158	1,167,822,103	1,155,407,957	603,431,751	2,521,392	8,348,750,361	8,381,528,423	75,988,413,933	72,609,670,266	4.7%
Insurance Solicitors	38,143,125	3,404,056	5,152,887	1,777,762	70,276	48,548,107	51,139,202	397,209,604	375,999,885	5.6%
Producing	11,308,386	2,312,861	12,369,901	3,369,960	189,318	29,550,427	33,978,082	236,037,454	272,837,608	-13.5%
Manufacturing	21,387,343	4,855,525	6,657,935	2,286,671	63,961	35,251,435	42,883,252	316,035,848	330,724,810	-4.4%
Wholesaling	1,362,395,823	175,239,615	380,963,701	90,523,736	849,221	2,009,972,096	2,039,128,192	18,398,400,093	17,816,669,892	3.3%
Services (Wholesale)	55,473,582	11,368,863	11,798,324	4,933,894	143,939	83,718,602	80,557,735	643,453,827	684,129,599	-5.9%
Use (1/2%)	517,017,155	82,794,563	99,742,301	31,478,349	328,067	731,360,435	660,614,132	6,388,207,085	6,237,230,025	2.4%
SUB-TOTAL	2,005,725,415	279,975,483	516,685,048	134,370,373	1,644,782	2,938,401,101	2,908,300,596	26,379,343,910	25,717,591,820	2.6%
GRAND TOTAL	7,425,292,573	1,447,797,586	1,672,093,005	737,802,125	4,166,174	11,287,151,463	11,289,829,019	102,367,757,843	98,327,262,086	4.1%

*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.