

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - NOVEMBER 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOVEMBER 2023	NOVEMBER 2022	2023-2024	2022-2023
Retailing	151,002,648	150,623,963	792,377,349	783,325,934
Services	67,335,221	61,593,360	342,323,750	329,435,995
Contracting	41,436,462	36,505,249	205,486,995	186,860,392
Theater, Amuse., Radio, etc.	1,396,071	1,719,530	8,218,387	9,792,733
Interest & All Others	14,108,186	12,096,752	70,147,045	68,415,767
Commissions	4,132,713	4,245,926	22,913,565	26,605,159
Hotel Rentals	20,890,419	20,910,706	126,206,146	132,690,845
All Other Rentals	26,989,728	26,377,994	166,173,149	162,224,025
Use (4%)	4,528,616	4,004,521	19,565,991	20,225,312
SUB-TOTAL	331,820,064	318,078,001	1,753,412,377	1,719,576,162
Insurance Solicitors	59,045	45,037	476,550	363,387
Producing	117,327	118,934	710,089	847,901
Manufacturing	175,783	149,225	980,043	982,193
Wholesaling	10,382,283	10,176,212	53,238,916	51,633,775
Services (Wholesale)	426,473	354,205	2,465,550	2,891,214
Use (1/2%)	3,528,764	3,955,593	19,014,974	17,437,854
SUB-TOTAL	14,689,675	14,799,206	76,886,122	74,156,324
ALLOCATED COLLECTIONS	346,509,739	332,877,207	1,830,298,499	1,793,732,486
UNALLOCATED NET COLLECTIONS	9,523,571	3,100,570	13,453,436	26,927,482
GRAND TOTAL	356,033,310	335,977,777	1,843,751,935	1,820,659,968

GENERAL EXCISE AND USE TAX BASE - NOVEMBER 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOVEMBER 2023	NOVEMBER 2022	2023-2024	2022-2023
Retailing	3,775,066,200	3,765,599,075	19,809,433,725	19,583,148,350
Services	1,683,380,525	1,539,834,000	8,558,093,750	8,235,899,875
Contracting	1,035,911,550	912,631,225	5,137,174,875	4,671,509,800
Theater, Amuse., Radio, etc.	34,901,775	42,988,250	205,459,675	244,818,325
Interest & All Others	352,704,650	302,418,800	1,753,676,125	1,710,394,175
Commissions	103,317,825	106,148,150	572,839,125	665,128,975
Hotel Rentals	522,260,475	522,767,650	3,155,153,650	3,317,271,125
All Other Rentals	674,743,200	659,449,850	4,154,328,725	4,055,600,625
Use (4%)	113,215,400	100,113,025	489,149,775	505,632,800
SUB-TOTAL	8,295,501,600	7,951,950,025	43,835,309,425	42,989,404,050
Insurance Solicitors	39,363,333	30,024,667	317,700,000	242,258,000
Producing	23,465,400	23,786,800	142,017,800	169,580,200
Manufacturing	35,156,600	29,845,000	196,008,600	196,438,600
Wholesaling	2,076,456,600	2,035,242,400	10,647,783,200	10,326,755,000
Services (Wholesale)	85,294,600	70,841,000	493,110,000	578,242,800
Use (1/2%)	705,752,800	791,118,600	3,802,994,800	3,487,570,800
SUB-TOTAL	2,965,489,333	2,980,858,467	15,599,614,400	15,000,845,400
GRAND TOTAL	11,260,990,933	10,932,808,492	59,434,923,825	57,990,249,450

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.