

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2023	NOV 2022	FY 2024	FY 2023	
Retailing	99,639,234	22,094,567	22,990,332	9,863,250	0	154,587,383	151,964,884	766,541,832	768,825,320	-0.3%
Services	41,095,229	8,417,198	8,053,658	3,626,064	0	61,192,149	58,018,420	313,378,626	299,737,512	4.6%
Contracting	26,107,454	7,270,677	4,758,140	2,373,968	147	40,510,387	35,426,843	201,078,719	178,837,124	12.4%
Theater, Amuse., Radio, etc.	1,073,884	181,220	70,483	95,494	0	1,421,082	1,638,046	7,359,333	8,602,599	-14.5%
Interest & All Others	7,717,954	2,171,105	1,542,345	1,155,894	0	12,587,298	12,346,005	66,404,418	65,590,948	1.2%
Commissions	2,321,378	585,800	422,002	291,373	311	3,620,866	4,033,569	20,160,326	21,926,535	-8.1%
Hotel Rentals	9,458,043	5,774,974	3,045,521	2,369,172	0	20,647,710	20,653,903	114,222,672	119,456,516	-4.4%
All Other Rentals	18,342,986	3,262,353	2,518,781	1,232,451	628	25,357,200	25,205,226	141,122,849	138,828,809	1.7%
Use (4%)	2,462,026	564,658	311,046	135,828	0	3,473,559	3,750,824	18,221,248	17,214,046	5.9%
SUB-TOTAL	208,218,189	50,322,554	43,712,309	21,143,493	1,086	323,397,632	313,037,719	1,648,490,024	1,619,019,408	1.8%
Insurance Solicitors	33,529	2,276	4,857	1,725	2	42,389	38,793	261,103	241,868	8.0%
Producing	44,489	13,680	51,138	9,946	0	119,252	103,566	596,517	661,706	-9.9%
Manufacturing	111,103	19,174	12,625	8,008	0	150,910	164,422	857,342	930,446	-7.9%
Wholesaling	7,238,581	988,878	2,053,254	429,264	0	10,709,977	10,310,912	51,630,440	51,307,668	0.6%
Services (Wholesale)	181,862	45,384	37,654	17,840	47	282,786	256,328	1,598,227	1,855,468	-13.9%
Use (1/2%)	2,436,561	440,111	491,606	177,883	0	3,546,162	3,100,263	17,963,819	16,817,125	6.8%
SUB-TOTAL	10,046,124	1,509,503	2,651,134	644,666	48	14,851,476	13,974,284	72,907,447	71,814,281	1.5%
GRAND TOTAL	218,264,313	51,832,057	46,363,444	21,788,159	1,135	338,249,108	327,012,003	1,721,397,471	1,690,833,688	1.8%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						NOV 2023	NOV 2022	FY 2024	FY 2023	
Retailing	2,490,980,855	552,364,185	574,758,294	246,581,241	0	3,864,684,575	3,799,122,090	19,163,545,799	19,220,632,991	-0.3%
Services	1,027,380,730	210,429,956	201,341,447	90,651,590	0	1,529,803,723	1,450,460,490	7,834,465,647	7,493,437,806	4.6%
Contracting	652,686,341	181,766,930	118,953,511	59,349,210	3,675	1,012,759,667	885,671,070	5,026,967,975	4,470,928,103	12.4%
Theater, Amuse., Radio, etc.	26,847,100	4,530,505	1,762,079	2,387,356	0	35,527,040	40,951,149	183,983,332	215,064,965	-14.5%
Interest & All Others	192,948,850	54,277,618	38,558,634	28,897,345	0	314,682,448	308,650,117	1,660,110,454	1,639,773,698	1.2%
Commissions	58,034,462	14,645,012	10,550,053	7,284,328	7,784	90,521,640	100,839,237	504,008,154	548,163,369	-8.1%
Hotel Rentals	236,451,077	144,374,353	76,138,025	59,229,295	0	516,192,749	516,347,568	2,855,566,803	2,986,412,904	-4.4%
All Other Rentals	458,574,658	81,558,835	62,969,525	30,811,270	15,700	633,929,988	630,130,660	3,528,071,216	3,470,720,216	1.7%
Use (4%)	61,550,662	14,116,452	7,776,158	3,395,693	0	86,838,965	93,770,595	455,531,209	430,351,139	5.9%
SUB-TOTAL	5,205,454,735	1,258,063,846	1,092,807,726	528,587,328	27,159	8,084,940,795	7,825,942,976	41,212,250,588	40,475,485,189	1.8%
Insurance Solicitors	22,352,357	1,517,383	3,238,078	1,150,110	1,114	28,259,042	25,861,695	174,068,379	161,245,292	8.0%
Producing	8,897,730	2,736,075	10,227,504	1,989,168	0	23,850,477	20,713,224	119,303,331	132,341,239	-9.9%
Manufacturing	22,220,591	3,834,820	2,525,052	1,601,627	0	30,182,091	32,884,409	171,468,368	186,089,171	-7.9%
Wholesaling	1,447,716,192	197,775,534	410,650,858	85,852,725	0	2,141,995,309	2,062,182,379	10,326,087,935	10,261,533,546	0.6%
Services (Wholesale)	36,372,433	9,076,743	7,530,793	3,567,989	9,300	56,557,258	51,265,609	319,645,458	371,093,672	-13.9%
Use (1/2%)	487,312,147	88,022,265	98,321,266	35,576,698	0	709,232,376	620,052,658	3,592,763,881	3,363,424,954	6.8%
SUB-TOTAL	2,024,871,451	302,962,820	532,493,551	129,738,316	10,414	2,990,076,553	2,812,959,975	14,703,337,352	14,475,727,874	1.6%
GRAND TOTAL	7,230,326,186	1,561,026,666	1,625,301,278	658,325,644	37,573	11,075,017,347	10,638,902,950	55,915,587,940	54,951,213,064	1.8%

*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.