

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						DEC 2023	DEC 2022	FY 2024	FY 2023	
Retailing	117,581,750	26,651,898	27,173,996	11,149,503	110	182,557,256	182,631,487	949,099,088	951,456,807	-0.2%
Services	53,344,960	11,622,470	11,117,667	5,069,660	1,824	81,156,581	77,926,919	394,535,206	377,664,431	4.5%
Contracting	30,720,523	9,461,251	5,479,544	2,450,761	888	48,112,967	39,634,477	249,191,686	218,471,601	14.1%
Theater, Amuse., Radio, etc.	1,142,475	214,537	84,166	129,882	0	1,571,059	2,069,260	8,930,393	10,671,858	-16.3%
Interest & All Others	8,948,993	2,806,703	1,941,145	1,295,843	300	14,992,984	14,165,634	81,397,402	79,756,582	2.1%
Commissions	4,226,673	960,234	880,171	414,186	612	6,481,876	6,632,776	26,642,202	28,559,311	-6.7%
Hotel Rentals	13,252,065	9,327,318	6,461,814	3,756,116	1,245	32,798,557	34,948,553	147,021,229	154,405,069	-4.8%
All Other Rentals	37,621,611	7,133,880	4,998,832	2,607,549	12,562	52,374,434	51,524,865	193,497,283	190,353,673	1.7%
Use (4%)	2,791,117	726,532	334,395	2,743	4,798,155	5,442,954	23,019,403	22,657,000	22,657,000	1.6%
SUB-TOTAL	269,630,167	68,904,822	59,080,700	27,207,897	20,283	424,843,869	414,976,925	2,073,333,893	2,033,996,332	1.9%
Insurance Solicitors	141,668	13,730	15,375	6,662	19	177,453	143,735	438,555	385,603	13.7%
Producing	151,512	24,321	216,542	18,611	0	410,985	299,833	1,007,502	961,539	4.8%
Manufacturing	155,793	28,885	33,438	15,231	0	233,347	222,119	1,090,689	1,152,565	-5.4%
Wholesaling	7,508,889	1,107,714	2,253,728	507,960	136	11,378,427	11,436,742	63,008,866	62,744,410	0.4%
Services (Wholesale)	651,243	122,243	117,683	42,677	381	934,225	876,751	2,532,453	2,732,219	-7.3%
Use (1/2%)	2,706,825	531,424	506,508	210,056	0	3,954,814	4,078,783	21,918,633	20,895,908	4.9%
SUB-TOTAL	11,315,929	1,828,317	3,143,273	801,196	535	17,089,251	17,057,964	89,996,698	88,872,245	1.3%
GRAND TOTAL	280,946,096	70,733,139	62,223,974	28,009,093	20,819	441,933,120	432,034,889	2,163,330,591	2,122,868,577	1.9%

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

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						DEC 2023	DEC 2022	FY 2024	FY 2023	
Retailing	2,939,543,739	666,297,446	679,349,907	278,737,566	2,747	4,563,931,405	4,565,787,185	23,727,477,204	23,786,420,176	-0.2%
Services	1,333,623,999	290,561,758	277,941,669	126,741,493	45,595	2,028,914,514	1,948,172,978	9,863,380,161	9,441,610,783	4.5%
Contracting	768,013,086	236,531,266	136,988,607	61,269,013	22,201	1,202,824,173	990,861,915	6,229,792,148	5,461,790,018	14.1%
Theater, Amuse., Radio, etc.	28,561,886	5,363,413	2,104,149	3,247,039	0	39,276,487	51,731,492	223,259,819	266,796,456	-16.3%
Interest & All Others	223,724,823	70,167,582	48,528,627	32,396,072	7,500	374,824,604	354,140,857	2,034,935,058	1,993,914,555	2.1%
Commissions	105,666,834	24,005,842	22,004,268	10,354,661	15,300	162,046,905	165,819,395	666,055,059	713,982,764	-6.7%
Hotel Rentals	331,301,624	233,182,953	161,545,341	93,902,888	31,114	819,963,920	873,713,822	3,675,530,723	3,860,126,726	-4.8%
All Other Rentals	940,540,272	178,346,995	124,970,804	65,188,736	314,041	1,309,360,848	1,288,121,618	4,837,432,064	4,758,841,834	1.7%
Use (4%)	69,777,913	18,163,295	23,584,133	8,359,951	68,580	119,953,873	136,073,859	575,485,082	566,424,998	1.6%
SUB-TOTAL	6,740,754,175	1,722,620,550	1,477,017,505	680,197,421	507,078	10,621,096,730	10,374,423,122	51,833,347,318	50,849,908,311	1.9%
Insurance Solicitors	94,445,420	9,153,190	10,249,692	4,441,007	12,364	118,301,674	95,823,644	292,370,053	257,068,936	13.7%
Producing	30,302,340	4,864,244	43,308,321	3,722,193	0	82,197,098	59,966,650	201,500,429	192,307,889	4.8%
Manufacturing	31,158,547	5,776,965	6,687,651	3,046,242	0	46,669,405	44,423,832	218,137,773	230,513,003	-5.4%
Wholesaling	1,501,777,824	221,542,748	450,745,519	101,591,963	27,279	2,275,685,333	2,287,348,366	12,601,773,268	12,548,881,912	0.4%
Services (Wholesale)	130,248,504	24,448,557	23,536,571	8,535,309	76,110	186,845,050	175,350,148	506,490,509	546,443,820	-7.3%
Use (1/2%)	541,364,935	106,284,888	101,301,693	42,011,203	0	790,962,720	815,756,685	4,383,726,601	4,179,181,639	4.9%
SUB-TOTAL	2,329,297,570	372,070,592	635,829,448	163,347,918	115,753	3,500,661,281	3,478,669,325	18,203,998,633	17,954,397,199	1.4%
GRAND TOTAL	9,070,051,745	2,094,691,143	2,112,846,953	843,545,339	622,831	14,121,758,011	13,853,092,446	70,037,345,951	68,804,305,510	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.