

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2024	FEB 2023	FY 2024	FY 2023	
Retailing	93,849,325	22,069,437	23,332,301	9,758,554	0	149,009,618	143,524,844	1,252,969,083	1,246,520,569	0.5%
Services	41,577,076	9,000,605	8,336,313	4,015,446	0	62,929,441	57,087,625	522,859,437	497,409,456	5.1%
Contracting	26,016,161	6,144,698	4,658,737	2,281,866	0	39,101,462	32,425,865	328,498,762	284,468,630	15.5%
Theater, Amuse., Radio, etc.	963,534	204,682	68,700	104,098	0	1,341,013	1,689,590	11,656,890	13,927,794	-16.3%
Interest & All Others	7,729,329	3,160,154	1,662,320	1,473,000	0	14,024,803	12,728,438	112,512,844	109,973,594	2.3%
Commissions	2,241,972	781,206	637,533	345,437	0	4,006,149	3,604,770	34,686,270	36,197,602	-4.2%
Hotel Rentals	10,460,902	7,297,656	3,653,439	2,789,240	0	24,201,237	23,005,671	196,523,265	202,717,510	-3.1%
All Other Rentals	20,560,627	4,545,752	3,005,073	1,313,469	0	29,424,922	27,529,168	251,387,580	246,437,483	2.0%
Use (4%)	2,318,547	436,194	273,001	3,268,710	0	3,268,710	3,003,702	30,278,314	29,038,725	4.3%
SUB-TOTAL	205,717,472	53,640,385	45,627,418	22,322,079	0	327,307,353	304,599,672	2,741,372,444	2,666,691,361	2.8%
Insurance Solicitors	37,365	4,167	5,651	2,748	0	49,930	48,412	541,942	477,765	13.4%
Producing	53,411	4,366	41,718	9,622	0	109,117	103,508	1,210,345	1,183,316	2.3%
Manufacturing	116,213	17,046	15,681	11,752	0	160,692	151,212	1,428,784	1,460,255	-2.2%
Wholesaling	6,332,900	948,128	1,851,734	387,690	0	9,520,452	9,255,032	82,732,874	81,749,695	1.2%
Services (Wholesale)	197,500	55,088	38,819	18,750	0	310,157	258,060	3,167,430	3,238,685	-2.2%
Use (1/2%)	2,270,478	422,761	442,623	217,204	0	3,353,065	3,351,331	28,568,241	27,637,882	3.4%
SUB-TOTAL	9,007,866	1,451,556	2,396,226	647,765	0	13,503,413	13,167,556	117,649,616	115,747,600	1.6%
GRAND TOTAL	214,725,338	55,091,941	48,023,644	22,969,844	0	340,810,767	317,767,228	2,859,022,060	2,782,438,960	2.8%

GENERAL EXCISE AND USE TAX BASE FOR TAX LIABILITIES INCURRED IN THE FEBRUARY 2024 FILING PERIOD

BUSINESS ACTIVITIES	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	UNKNOWN DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
						FEB 2024	FEB 2023	FY 2024	FY 2023	
Retailing	2,346,233,131	551,735,919	583,307,531	243,963,861	0	3,725,240,442	3,588,121,100	31,324,227,084	31,163,014,229	0.5%
Services	1,039,426,895	225,015,136	208,407,837	100,386,157	0	1,573,236,024	1,427,190,619	13,071,485,915	12,435,236,390	5.1%
Contracting	650,404,014	153,617,439	116,468,434	57,046,658	0	977,536,545	810,646,622	8,212,469,051	7,111,715,739	15.5%
Theater, Amuse., Radio, etc.	24,088,339	5,117,051	1,717,508	2,602,438	0	33,525,335	42,239,741	291,422,242	348,194,850	-16.3%
Interest & All Others	193,233,213	79,003,860	41,557,989	36,825,000	0	350,620,063	318,210,945	2,812,821,088	2,749,339,843	2.3%
Commissions	56,049,311	19,530,158	15,938,331	8,635,915	0	100,153,715	90,119,245	867,156,744	904,940,044	-4.2%
Hotel Rentals	261,522,549	182,441,408	91,335,968	69,730,990	0	605,030,916	575,141,773	4,913,081,630	5,067,937,746	-3.1%
All Other Rentals	514,015,668	113,643,810	75,126,833	32,836,731	0	735,623,042	688,229,203	6,284,689,507	6,160,937,063	2.0%
Use (4%)	57,963,673	10,904,839	6,825,029	6,024,214	0	81,717,754	75,092,548	756,957,839	725,968,117	4.3%
SUB-TOTAL	5,142,936,793	1,341,009,620	1,140,685,460	558,051,963	0	8,182,683,837	7,614,991,796	68,534,311,101	66,667,284,021	2.8%
Insurance Solicitors	24,909,721	2,777,807	3,767,386	1,831,815	0	33,286,729	32,274,775	361,294,698	318,510,100	13.4%
Producing	10,682,179	873,215	8,343,505	1,924,442	0	21,823,341	20,701,628	242,069,042	236,663,221	2.3%
Manufacturing	23,242,629	3,409,230	3,136,148	2,350,386	0	32,138,394	30,242,492	285,756,798	292,051,014	-2.2%
Wholesaling	1,266,579,909	189,625,680	370,346,861	77,538,005	0	1,904,090,454	1,851,006,458	16,546,574,826	16,349,939,091	1.2%
Services (Wholesale)	39,500,075	11,017,613	7,763,834	3,749,920	0	62,031,442	51,611,985	633,485,974	647,737,084	-2.2%
Use (1/2%)	454,095,559	84,552,141	88,524,569	43,440,723	0	670,612,992	670,266,288	5,713,648,133	5,527,576,464	3.4%
SUB-TOTAL	1,819,010,072	292,255,686	481,882,303	130,835,291	0	2,723,983,352	2,656,103,626	23,782,829,471	23,372,476,974	1.8%
GRAND TOTAL	6,961,946,865	1,633,265,306	1,622,567,763	688,887,254	0	10,906,667,189	10,271,095,421	92,317,140,572	90,039,760,995	2.5%

*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.