

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - SEPTEMBER 2024

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2024	SEPTEMBER 2023	2024-2025	2023-2024
Retailing	160,461,394	169,458,012	484,045,483	490,045,164
Services	69,531,747	64,376,195	222,989,716	205,764,850
Contracting	52,251,620	40,933,248	158,686,615	123,157,374
Theater, Amuse., Radio, etc.	1,500,254	1,452,549	5,483,351	5,565,390
Interest & All Others	15,123,478	13,129,626	46,257,121	41,876,325
Commissions	4,412,180	4,408,975	14,616,862	14,546,792
Hotel Rentals	23,336,494	23,247,362	79,416,348	82,357,345
All Other Rentals	32,675,753	30,426,070	113,419,355	106,461,993
Use (4%)	3,953,529	3,556,459	13,270,846	11,117,176
SUB-TOTAL	363,246,449	350,988,496	1,138,185,697	1,080,892,409
Insurance Solicitors	70,107	58,892	299,240	331,899
Producing	140,084	122,241	462,382	451,684
Manufacturing	175,214	181,353	540,597	629,036
Wholesaling	10,638,450	10,632,750	32,259,651	32,463,851
Services (Wholesale)	492,103	371,281	1,693,011	1,526,162
Use (1/2%)	3,184,159	5,077,304	9,964,469	11,817,655
SUB-TOTAL	14,700,117	16,443,821	45,219,350	47,220,287
ALLOCATED COLLECTIONS	377,946,566	367,432,317	1,183,405,047	1,128,112,696
UNALLOCATED NET COLLECTIONS	(21,494,600)	3,939,144	(14,670,854)	(3,921,239)
GRAND TOTAL	356,451,966	371,371,461	1,168,734,194	1,124,191,457

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2024

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2024	SEPTEMBER 2023	2024-2025	2023-2024
Retailing	4,011,534,850	4,236,450,300	12,101,137,075	12,251,129,100
Services	1,738,293,675	1,609,404,875	5,574,742,900	5,144,121,250
Contracting	1,306,290,500	1,023,331,200	3,967,165,375	3,078,934,350
Theater, Amuse., Radio, etc.	37,506,350	36,313,725	137,083,775	139,134,750
Interest & All Others	378,086,950	328,240,650	1,156,428,025	1,046,908,125
Commissions	110,304,500	110,224,375	365,421,550	363,669,800
Hotel Rentals	583,412,350	581,184,050	1,985,408,700	2,058,933,625
All Other Rentals	816,893,825	760,651,750	2,835,483,875	2,661,549,825
Use (4%)	98,838,225	88,911,475	331,771,150	277,929,400
SUB-TOTAL	9,081,161,225	8,774,712,400	28,454,642,425	27,022,310,225
Insurance Solicitors	46,738,000	39,261,333	199,493,333	221,266,000
Producing	28,016,800	24,448,200	92,476,400	90,336,800
Manufacturing	35,042,800	36,270,600	108,119,400	125,807,200
Wholesaling	2,127,690,000	2,126,550,000	6,451,930,200	6,492,770,200
Services (Wholesale)	98,420,600	74,256,200	338,602,200	305,232,400
Use (1/2%)	636,831,800	1,015,460,800	1,992,893,800	2,363,531,000
SUB-TOTAL	2,972,740,000	3,316,247,133	9,183,515,333	9,598,943,600
GRAND TOTAL	12,053,901,225	12,090,959,533	37,638,157,758	36,621,253,825

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.