

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - MAY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2025	MAY 2024	2024-2025	2023-2024
Retailing	160,945,819	155,756,658	1,793,232,089	1,759,168,930
Services	75,216,881	70,198,141	828,423,207	772,478,521
Contracting	45,952,998	46,078,281	548,832,219	463,315,696
Theater, Amuse., Radio, etc.	1,674,346	1,504,607	18,056,110	17,250,640
Interest & All Others	14,115,877	13,979,264	170,288,703	165,029,164
Commissions	4,511,226	4,726,560	54,428,344	52,334,242
Hotel Rentals	23,499,832	22,258,847	276,659,362	282,428,257
All Other Rentals	29,902,569	28,903,203	391,253,534	370,139,114
Use (4%)	3,550,359	3,616,683	25,432,884	44,692,759
SUB-TOTAL	359,369,906	347,022,244	4,106,606,452	3,926,837,323
Insurance Solicitors	84,087	62,662	1,069,872	1,020,072
Producing	137,223	142,998	1,743,470	1,836,179
Manufacturing	163,562	180,979	2,050,993	2,090,535
Wholesaling	10,552,132	10,504,878	118,023,787	117,239,969
Services (Wholesale)	502,015	423,497	6,742,838	5,864,374
Use (1/2%)	3,197,570	3,365,881	36,567,465	40,492,023
SUB-TOTAL	14,636,589	14,680,895	166,198,424	168,543,152
ALLOCATED COLLECTIONS	374,006,495	361,703,139	4,272,804,876	4,095,380,475
UNALLOCATED NET COLLECTIONS	4,847,748	(2,318,819)	(21,931,631)	16,331,498
GRAND TOTAL	378,854,242	359,384,320	4,250,873,245	4,111,711,973

GENERAL EXCISE AND USE TAX BASE - MAY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2025	MAY 2024	2024-2025	2023-2024
Retailing	4,023,645,476	3,893,916,450	44,830,802,216	43,979,223,250
Services	1,880,422,015	1,754,953,525	20,710,580,185	19,311,963,025
Contracting	1,148,824,949	1,151,957,025	13,720,805,466	11,582,892,400
Theater, Amuse., Radio, etc.	41,858,645	37,615,175	451,402,743	431,266,000
Interest & All Others	352,896,927	349,481,600	4,257,217,564	4,125,729,100
Commissions	112,780,657	118,164,000	1,360,708,610	1,308,356,050
Hotel Rentals	587,495,792	556,471,175	6,916,484,042	7,060,706,425
All Other Rentals	747,564,219	722,580,075	9,781,338,357	9,253,477,850
Use (4%)	88,758,965	90,417,075	635,822,111	1,117,318,975
SUB-TOTAL	8,984,247,645	8,675,556,100	102,665,161,296	98,170,933,075
Insurance Solicitors	56,057,683	41,774,667	713,247,696	680,048,000
Producing	27,444,691	28,599,600	348,693,989	367,235,800
Manufacturing	32,712,318	36,195,800	410,198,608	418,107,000
Wholesaling	2,110,426,444	2,100,975,600	23,604,757,306	23,447,993,800
Services (Wholesale)	100,403,025	84,699,400	1,348,567,652	1,172,874,800
Use (1/2%)	639,513,985	673,176,200	7,313,493,027	8,098,404,600
SUB-TOTAL	2,966,558,145	2,965,421,267	33,738,958,276	34,184,664,000
GRAND TOTAL	11,950,805,790	11,640,977,367	136,404,119,572	132,355,597,075

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.