

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - JULY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUL 2025	JUL 2024	2025-2026	2024-2025
Retailing	168,786,163	162,307,790	168,786,163	162,307,790
Services	88,457,551	82,298,560	88,457,551	82,298,560
Contracting	48,292,087	49,438,354	48,292,087	49,438,354
Theater, Amuse., Radio, etc.	1,832,082	1,917,853	1,832,082	1,917,853
Interest & All Others	16,846,260	15,743,215	16,846,260	15,743,215
Commissions	5,370,856	5,410,681	5,370,856	5,410,681
Hotel Rentals	28,123,264	29,233,289	28,123,264	29,233,289
All Other Rentals	48,778,694	47,152,724	48,778,694	47,152,724
Use (4%)	2,902,516	4,886,002	2,902,516	4,886,002
SUB-TOTAL	409,389,472	398,388,468	409,389,472	398,388,468
Insurance Solicitors	157,861	155,887	157,861	155,887
Producing	197,780	196,542	197,780	196,542
Manufacturing	230,590	216,338	230,590	216,338
Wholesaling	11,701,465	10,788,885	11,701,465	10,788,885
Services (Wholesale)	792,283	749,896	792,283	749,896
Use (1/2%)	3,386,767	3,407,500	3,386,767	3,407,500
SUB-TOTAL	16,466,745	15,515,048	16,466,745	15,515,048
ALLOCATED COLLECTIONS	425,856,217	413,903,516	425,856,217	413,903,516
UNALLOCATED NET COLLECTIONS	5,686,918	(4,112,299)	5,686,918	(4,112,299)
GRAND TOTAL	431,543,135	409,791,217	431,543,135	409,791,217

GENERAL EXCISE AND USE TAX BASE - JULY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUL 2025	JUL 2024	2025-2026	2024-2025
Retailing	4,219,654,077	4,057,694,750	4,219,654,077	4,057,694,750
Services	2,211,438,777	2,057,464,000	2,211,438,777	2,057,464,000
Contracting	1,207,302,165	1,235,958,850	1,207,302,165	1,235,958,850
Theater, Amuse., Radio, etc.	45,802,048	47,946,325	45,802,048	47,946,325
Interest & All Others	421,156,504	393,580,375	421,156,504	393,580,375
Commissions	134,271,393	135,267,025	134,271,393	135,267,025
Hotel Rentals	703,081,604	730,832,225	703,081,604	730,832,225
All Other Rentals	1,219,467,351	1,178,818,100	1,219,467,351	1,178,818,100
Use (4%)	72,562,889	122,150,050	72,562,889	122,150,050
SUB-TOTAL	10,234,736,808	9,959,711,700	10,234,736,808	9,959,711,700
Insurance Solicitors	105,240,570	103,924,667	105,240,570	103,924,667
Producing	39,555,951	39,308,400	39,555,951	39,308,400
Manufacturing	46,118,042	43,267,600	46,118,042	43,267,600
Wholesaling	2,340,292,930	2,157,777,000	2,340,292,930	2,157,777,000
Services (Wholesale)	158,456,574	149,979,200	158,456,574	149,979,200
Use (1/2%)	677,353,320	681,500,000	677,353,320	681,500,000
SUB-TOTAL	3,367,017,387	3,175,756,867	3,367,017,387	3,175,756,867
GRAND TOTAL	13,601,754,194	13,135,468,567	13,601,754,194	13,135,468,567

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.