

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - JULY 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2022	JULY 2021	2022-2023	2021-2022
Retailing	161,734,565	146,745,149	161,734,565	146,745,149
Services	75,677,315	64,267,101	75,677,315	64,267,101
Contracting	35,298,562	35,971,382	35,298,562	35,971,382
Theater, Amuse., Radio, etc.	2,083,389	1,464,563	2,083,389	1,464,563
Interest & All Others	14,873,228	11,580,448	14,873,228	11,580,448
Commissions	7,299,701	7,190,639	7,299,701	7,190,639
Hotel Rentals	32,895,180	25,088,789	32,895,180	25,088,789
All Other Rentals	44,573,393	41,511,913	44,573,393	41,511,913
Use (4%)	5,339,442	4,551,932	5,339,442	4,551,932
SUB-TOTAL	379,774,775	338,371,916	379,774,775	338,371,916
Insurance Solicitors	132,545	148,441	132,545	148,441
Producing	254,333	227,531	254,333	227,531
Manufacturing	211,030	205,121	211,030	205,121
Wholesaling	10,900,715	9,013,302	10,900,715	9,013,302
Services (Wholesale)	672,224	623,041	672,224	623,041
Use (1/2%)	3,811,567	3,349,818	3,811,567	3,349,818
SUB-TOTAL	15,982,414	13,567,254	15,982,414	13,567,254
ALLOCATED COLLECTIONS	395,757,189	351,939,170	395,757,189	351,939,170
UNALLOCATED NET COLLECTIONS	3,315,370	1,702,353	3,315,370	1,702,353
GRAND TOTAL	399,072,559	353,641,523	399,072,559	353,641,523

GENERAL EXCISE AND USE TAX BASE - JULY 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2022	JULY 2021	2022-2023	2021-2022
Retailing	4,043,364,125	3,668,628,725	4,043,364,125	3,668,628,725
Services	1,891,932,875	1,606,677,525	1,891,932,875	1,606,677,525
Contracting	882,464,050	899,284,550	882,464,050	899,284,550
Theater, Amuse., Radio, etc.	52,084,725	36,614,075	52,084,725	36,614,075
Interest & All Others	371,830,700	289,511,200	371,830,700	289,511,200
Commissions	182,492,525	179,765,975	182,492,525	179,765,975
Hotel Rentals	822,379,500	627,219,725	822,379,500	627,219,725
All Other Rentals	1,114,334,825	1,037,797,825	1,114,334,825	1,037,797,825
Use (4%)	133,486,050	113,798,300	133,486,050	113,798,300
SUB-TOTAL	9,494,369,375	8,459,297,900	9,494,369,375	8,459,297,900
Insurance Solicitors	88,363,333	98,960,667	88,363,333	98,960,667
Producing	50,866,600	45,506,200	50,866,600	45,506,200
Manufacturing	42,206,000	41,024,200	42,206,000	41,024,200
Wholesaling	2,180,143,000	1,802,660,400	2,180,143,000	1,802,660,400
Services (Wholesale)	134,444,800	124,608,200	134,444,800	124,608,200
Use (1/2%)	762,313,400	669,963,600	762,313,400	669,963,600
SUB-TOTAL	3,258,337,133	2,782,723,267	3,258,337,133	2,782,723,267
GRAND TOTAL	12,752,706,508	11,242,021,167	12,752,706,508	11,242,021,167

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.