

STATE OF HAWAII
DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX COLLECTIONS - JANUARY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2025	JANUARY 2024	2024-2025	2023-2024
Retailing	189,975,658	182,332,651	1,141,725,253	1,131,582,512
Services	84,311,106	79,023,036	520,840,517	485,104,456
Contracting	66,528,327	46,270,235	363,767,864	292,726,485
Theater, Amuse., Radio, etc.	1,948,283	1,511,266	11,433,159	11,156,161
Interest & All Others	16,681,305	20,065,553	105,507,509	102,963,722
Commissions	6,338,085	6,124,571	34,787,123	32,921,810
Hotel Rentals	31,676,581	32,216,312	171,918,044	179,410,924
All Other Rentals	50,447,666	47,293,339	257,258,245	242,376,034
Use (4%)	331,544	5,945,077	25,072,817	29,466,150
SUB-TOTAL	448,238,554	420,782,040	2,632,310,530	2,507,708,254
Insurance Solicitors	159,309	159,177	679,192	681,567
Producing	258,323	352,363	1,097,874	1,188,330
Manufacturing	233,268	215,207	1,329,342	1,329,650
Wholesaling	12,048,642	11,447,506	76,324,627	75,902,265
Services (Wholesale)	1,016,490	766,348	4,249,730	3,719,202
Use (1/2%)	3,623,897	4,240,234	23,687,146	26,804,352
SUB-TOTAL	17,339,929	17,180,835	107,367,911	109,625,366
ALLOCATED COLLECTIONS	465,578,483	437,962,875	2,739,678,441	2,617,333,620
UNALLOCATED NET COLLECTIONS	1,705,608	12,768,709	(59,268,094)	32,586,913
GRAND TOTAL	467,284,091	450,731,584	2,680,410,347	2,649,920,533

GENERAL EXCISE AND USE TAX BASE - JANUARY 2025

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2025	JANUARY 2024	2024-2025	2023-2024
Retailing	4,749,391,444	4,558,316,275	28,543,131,319	28,289,562,800
Services	2,107,777,643	1,975,575,900	13,021,012,918	12,127,611,400
Contracting	1,663,208,169	1,156,755,875	9,094,196,594	7,318,162,125
Theater, Amuse., Radio, etc.	48,707,065	37,781,650	285,828,965	278,904,025
Interest & All Others	417,032,620	501,638,825	2,637,687,720	2,574,093,050
Commissions	158,452,133	153,114,275	869,678,083	823,045,250
Hotel Rentals	791,914,528	805,407,800	4,297,951,103	4,485,273,100
All Other Rentals	1,261,191,651	1,182,333,475	6,431,456,126	6,059,400,850
Use (4%)	8,288,588	148,626,925	626,820,413	736,653,750
SUB-TOTAL	11,205,963,840	10,519,551,000	65,807,763,240	62,692,706,350
Insurance Solicitors	106,206,000	106,118,000	452,794,667	454,378,000
Producing	51,664,692	70,472,600	219,574,892	237,666,000
Manufacturing	46,653,519	43,041,400	265,868,319	265,930,000
Wholesaling	2,409,728,356	2,289,501,200	15,264,925,356	15,180,453,000
Services (Wholesale)	203,298,011	153,269,600	849,946,011	743,840,400
Use (1/2%)	724,779,494	848,046,800	4,737,429,294	5,360,870,400
SUB-TOTAL	3,542,330,072	3,510,449,600	21,790,538,539	22,243,137,800
GRAND TOTAL	14,748,293,912	14,030,000,600	87,598,301,779	84,935,844,150

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.