

**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,
HAWAII COUNTY: 1998 TO 2002**

(In thousands of dollars)

Source	1998	1999	2000	2001	2002
TAX BASE:					
All sources	1,893,675	2,423,548	3,253,000	3,545,090	3,626,645
Sources taxed at					
4 percent	1,378,296	1,825,898	2,455,017	2,718,700	2,804,849
Retailing	519,412	762,940	1,025,304	1,105,758	1,091,228
Services	365,341	420,456	534,323	596,908	632,805
Contracting	180,289	231,169	367,672	446,028	501,578
Theater, amusement, radio	7,369	6,247	4,844	6,936	17,171
Interest	7,816	17,702	17,191	23,084	19,168
Commissions	40,903	47,224	64,725	68,437	70,361
Hotel rentals	42,767	87,930	132,207	140,510	131,087
All other rentals	167,764	183,729	207,105	219,283	221,126
Use (4 percent)	6,268	13,644	33,693	28,154	31,634
All others (4 percent)	40,368	54,837	67,952	83,602	88,692
Sources taxed at					
other rates <u>1/</u>	515,379	597,638	797,983	826,391	821,796
Insurance solicitors	25,159	15,316	35,743	35,458	79,326
Sugar processing	1,179	841	368	438	487
Producing	85,496	88,217	104,455	110,286	90,232
Manufacturing	20,333	20,036	17,309	18,014	16,509
Wholesaling	290,406	335,562	442,031	459,501	450,246
Services (intermediary)	21,561	16,693	18,069	28,660	21,383
Use (1/2 percent)	71,245	120,973	180,008	174,035	163,608

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**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,
HAWAII COUNTY: 1998 TO 2002**

(In thousands of dollars)

Source	1998	1999	2000	2001	2002
TAX COLLECTIONS:					
All sources	90,758	91,508	107,538	116,266	120,105
Sources taxed at					
4 percent	55,132	73,036	98,201	108,748	112,194
Retailing	20,776	30,518	41,012	44,230	43,649
Services	14,614	16,818	21,373	23,876	25,312
Contracting	7,212	9,247	14,707	17,841	20,063
Theater, amusement, radio	295	250	194	277	687
Interest	313	708	688	923	767
Commissions	1,636	1,890	2,589	2,737	2,814
Hotel rentals	1,711	3,517	5,289	5,620	5,243
All other rentals	6,711	7,349	8,284	8,771	8,845
Use (4 percent)	251	546	1,348	1,126	1,265
All others (4 percent)	1,615	2,193	2,718	3,344	3,547
Sources taxed at					
other rates ^{1/}	2,489	2,935	3,865	4,008	3,831
Insurance solicitors	38	23	53	53	118
Sugar processing	6	4	1	2	2
Producing	427	441	522	551	451
Manufacturing	102	100	87	90	83
Wholesaling	1,452	1,678	2,210	2,298	2,251
Services (intermediary)	108	83	90	143	107
Use (1/2 percent)	356	605	900	870	818
Unallocated net collections	33,137	15,538	5,473	3,510	4,080

^{1/} Insurance solicitors at 0.15 percent; others at 0.5 percent.

Source: Hawaii State Department of Taxation, General Excise and Use Tax Base and General Excise and Use Tax Collections (annual calendar summaries).