

**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,  
HAWAII COUNTY: 1995 TO 1999**

(In thousands of dollars)

Source	1995	1996	1997	1998	1999
<b>TAX BASE:</b>					
<b>All sources</b>	<b>2,598,075</b>	<b>2,105,219</b>	<b>1,915,050</b>	<b>1,893,675</b>	<b>2,423,548</b>
Sources taxed at					
4 percent	1,914,359	1,539,745	1,404,950	1,378,296	1,825,898
Retailing	878,686	658,831	560,594	519,412	762,940
Services	383,712	354,194	335,689	365,341	420,456
Contracting	217,633	188,268	167,496	180,289	231,169
Theater, amusement, radio	9,373	6,454	5,837	7,369	6,247
Interest	9,110	8,294	7,827	7,816	17,702
Commissions	27,413	37,437	38,057	40,903	47,224
Hotel rentals	139,234	73,290	56,220	42,767	87,930
All other rentals	181,113	156,924	159,552	167,764	183,729
Use (4 percent)	20,882	15,016	16,776	6,268	13,644
All others (4 percent)	47,203	41,037	56,902	40,368	54,837
Sources taxed at					
other rates <u>1</u> /	683,716	565,474	510,100	515,379	597,638
Insurance solicitors	37,349	35,571	34,406	25,159	15,316
Sugar processing	2,363	1,301	1,164	1,179	841
Producing	102,350	87,216	78,595	85,496	88,217
Manufacturing	31,072	31,365	26,925	20,333	20,036
Wholesaling	353,605	310,647	285,112	290,406	335,562
Services (intermediary)	19,416	22,433	27,059	21,561	16,693
Use (1/2 percent)	137,560	76,941	56,360	71,245	120,973

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**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,  
HAWAII COUNTY: 1995 TO 1999**

(In thousands of dollars)

Source	1995	1996	1997	1998	1999
<b>TAX COLLECTIONS:</b>					
<b>All sources</b>	<b>84,080</b>	<b>86,103</b>	<b>88,845</b>	<b>90,758</b>	<b>91,508</b>
Sources taxed at					
4 percent	76,574	61,590	56,198	55,132	73,036
Retailing	35,147	26,353	22,424	20,776	30,518
Services	15,348	14,168	13,428	14,614	16,818
Contracting	8,705	7,531	6,700	7,212	9,247
Theater, amusement, radio	375	258	233	295	250
Interest	364	332	313	313	708
Commissions	1,097	1,497	1,522	1,636	1,890
Hotel rentals	5,569	2,932	2,249	1,711	3,517
All other rentals	7,245	6,277	6,382	6,711	7,349
Use (4 percent)	835	601	671	251	546
All others (4 percent)	1,888	1,641	2,276	1,615	2,193
Sources taxed at					
other rates <sup>1/</sup>	3,288	2,703	2,430	2,489	2,329
Insurance solicitors	56	53	52	38	23
Sugar processing	12	7	6	6	4
Producing	512	436	393	427	-
Manufacturing	155	157	135	102	441
Wholesaling	1,768	1,553	1,426	1,452	100
Services (intermediary)	97	112	135	108	1,678
Use (1/2 percent)	688	385	282	356	83
Unallocated net collections	4,218	21,810	30,217	33,137	15,538

<sup>1/</sup> 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).