

**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,  
HAWAII COUNTY: 2002 TO 2006**

(In thousands of dollars)

<b>Source</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>
<b>TAX BASE:</b>					
<b>All sources</b>	<b>3,626,645</b>	<b>4,085,547</b>	<b>4,049,782</b>	<b>3,923,177</b>	<b>4,668,870</b>
Sources taxed at					
4 percent	2,804,849	3,145,492	3,090,827	3,002,361	3,589,092
Retailing	1,091,228	1,222,709	1,247,867	1,288,084	1,414,807
Services	632,805	684,990	699,104	651,798	769,352
Contracting	501,578	550,419	533,309	475,912	644,837
Theater, amusement, radio	17,171	18,796	12,597	2,965	6,105
Interest	19,168	20,078	6,912	7,484	13,442
Commissions	70,361	79,503	95,212	107,434	109,061
Hotel rentals	131,087	160,710	186,003	223,969	325,524
All other rentals	221,126	259,687	200,781	172,751	204,726
Use (4 percent)	31,634	46,758	39,570	15,981	16,884
All others (4 percent)	88,692	101,841	69,472	55,982	84,355
Sources taxed at					
other rates <u>1/</u>	821,796	940,055	958,955	920,817	1,079,778
Insurance solicitors	79,326	72,123	30,907	16,474	21,557
Sugar processing	487	142	370	-	136
Producing	90,232	99,753	102,470	125,790	111,223
Manufacturing	16,509	17,995	17,415	18,207	22,209
Wholesaling	450,246	517,474	531,777	394,311	474,334
Services (intermediary)	21,383	20,585	16,355	12,417	20,179
Use (1/2 percent)	163,608	211,926	259,658	353,618	425,337

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HAWAII COUNTY: 2002 TO 2006**

(In thousands of dollars)

Source	2002	2003	2004	2005	2006
<b>TAX COLLECTIONS:</b>					
<b>All sources</b>	<b>120,105</b>	<b>137,257</b>	<b>140,530</b>	<b>125,260</b>	<b>136,186</b>
Sources taxed at					
4 percent	112,194	125,820	123,633	120,094	143,564
Retailing	43,649	48,908	49,915	51,523	56,592
Services	25,312	27,400	27,964	26,072	30,774
Contracting	20,063	22,017	21,332	19,036	25,793
Theater, amusement, radio	687	752	504	119	244
Interest	767	803	276	299	538
Commissions	2,814	3,180	3,808	4,297	4,362
Hotel rentals	5,243	6,428	7,440	8,959	13,021
All other rentals	8,845	10,387	8,031	6,910	8,189
Use (4 percent)	1,265	1,870	1,583	639	675
All others (4 percent)	3,547	4,074	2,779	2,239	3,374
Sources taxed at					
other rates <sup>1/</sup>	3,831	4,448	4,687	4,549	5,323
Insurance solicitors	118	108	46	24	32,335
Sugar processing	2	1	1	3	679
Producing	451	499	512	629	556
Manufacturing	83	90	87	91	116
Wholesaling	2,251	2,587	2,659	1,972	2,372
Services (intermediary)	107	103	82	62	101
Use (1/2 percent)	818	1,060	1,298	1,768	2,127
Unallocated net collections	4,080	6,989	12,210	617	(12,701)

<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).