

**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,
HAWAII COUNTY: 2004 TO 2008**

(In thousands of dollars)

Source	2004	2005	2006	2007	2008
TAX BASE:					
All sources	4,049,782	3,923,177	4,668,870	5,592,384	5,122,497
Sources taxed at					
4 percent	3,090,827	3,002,361	3,589,092	4,387,972	4,051,878
Retailing	1,247,867	1,288,084	1,414,807	1,601,817	1,421,077
Services	699,104	651,798	769,352	984,710	956,141
Contracting	533,309	475,912	644,837	863,833	785,465
Theater, amusement, radio	12,597	2,965	6,105	7,373	6,356
Interest	6,912	7,484	13,442	22,377	3,603
Commissions	95,212	107,434	109,061	133,674	92,169
Hotel rentals	186,003	223,969	325,524	359,653	353,458
All other rentals	200,781	172,751	204,726	284,721	285,743
Use (4 percent)	39,570	15,981	16,884	18,388	16,358
All others (4 percent)	69,472	55,982	84,355	111,426	131,507
Sources taxed at					
other rates <u>1/</u>	958,955	920,817	1,079,778	1,204,411	1,070,619
Insurance solicitors	30,907	16,474	21,557	35,105	30,340
Sugar processing	370	-	136	-	-
Producing	102,470	125,790	111,223	106,861	94,138
Manufacturing	17,415	18,207	22,209	23,515	20,964
Wholesaling	531,777	394,311	474,334	607,406	564,164
Services (intermediary)	16,355	12,417	20,179	39,320	51,154
Use (1/2 percent)	259,658	353,618	425,337	392,204	309,859

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**Table 9.10-- GENERAL EXCISE AND USE TAX BASE AND COLLECTIONS,
HAWAII COUNTY: 2004 TO 2008**

(In thousands of dollars)

Source	2004	2005	2006	2007	2008
TAX COLLECTIONS:					
All sources	140,530	125,260	136,186	181,451	167,322
Sources taxed at					
4 percent	123,633	120,094	143,564	175,552	162,075
Retailing	49,915	51,523	56,592	64,073	56,843
Services	27,964	26,072	30,774	39,395	38,246
Contracting	21,332	19,036	25,793	34,554	31,419
Theater, amusement, radio	504	119	244	295	254
Interest	276	299	538	893	144
Commissions	3,808	4,297	4,362	5,347	3,687
Hotel rentals	7,440	8,959	13,021	14,420	14,138
All other rentals	8,031	6,910	8,189	11,385	11,430
Use (4 percent)	1,583	639	675	736	654
All others (4 percent)	2,779	2,239	3,374	4,457	5,260
Sources taxed at					
other rates ^{1/}	4,687	4,549	5,323	5,899	5,247
Insurance solicitors	46	24	32	53	46
Sugar processing	1	3	1	1	-
Producing	512	629	556	534	471
Manufacturing	87	91	116	118	105
Wholesaling	2,659	1,972	2,372	3,037	2,821
Services (intermediary)	82	62	101	197	256
Use (1/2 percent)	1,298	1,768	2,127	1,961	1,549
Unallocated net collections	12,210	617	(12,701)	(19,965)	(5,888)

^{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).