

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JUNE 2018 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					JUN 2018	CY 2018	CY 2017	%
Transient Accommodations	25,391,206	17,168,834	7,772,734	6,643,939	56,976,714	289,103,406		
Timeshare Occupancy	822,725	677,647	306,067	494,105	2,300,544	13,356,702		
TOTAL	26,213,931	17,846,481	8,078,802	7,138,044	59,277,257	302,460,108		

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JUNE 2018 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					JUN 2018	CY 2018	CY 2017	%
Transient Accommodations	247,719,081	167,500,824	75,831,552	64,818,920	555,870,377	2,820,521,035		
Timeshare Occupancy	8,026,584	6,611,187	2,986,024	4,820,532	22,444,328	130,309,284		
TOTAL	255,745,665	174,112,012	78,817,577	69,639,452	578,314,705	2,950,830,320		

*This report shows tax liabilities that were incurred in the month, as reported on Form TA-1, "Periodic Transient Accommodations Tax Return." For the amount of tax payments collected in the month, see the report "State Tax Collections and Distribution." The district (county) data shown in this report are from Parts I and II of Form TA-1. Tax liability is the amount of tax levied on reported economic activity. Tax collection is the amount of revenue received by the Department of Taxation. Tax liability and tax collection measure different concepts and should not match.

Monthly 09-21-18