

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE MARCH 2019 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2019	MAR 2018	CY 2019	CY 2018	
Transient Accommodations	21,994,457	20,273,256	7,329,116	6,053,259	55,650,087	57,307,220	149,978,558	150,722,284	-0.5%
Timeshare Occupancy	827,220	731,996	363,816	517,900	2,440,932	2,361,913	7,176,221	6,765,709	6.1%
TOTAL	22,821,677	21,005,252	7,692,931	6,571,159	58,091,019	59,669,133	157,154,779	157,487,993	-0.2%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE MARCH 2019 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2019	MAR 2018	CY 2019	CY 2018	
Transient Accommodations	214,580,066	197,787,859	71,503,568	59,056,188	542,927,681	559,094,829	1,463,205,447	1,470,461,307	-0.5%
Timeshare Occupancy	8,070,438	7,141,425	3,549,420	5,052,683	23,813,966	23,043,051	70,011,913	66,006,920	6.1%
TOTAL	222,650,504	204,929,284	75,052,988	64,108,871	566,741,647	582,137,880	1,533,217,360	1,536,468,228	-0.2%

*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.

Tax Research and Planning
Monthly 06-21-19