

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE MAY 2019 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2019	MAY 2018	CY 2019	CY 2018	
Transient Accommodations	19,571,691	13,011,331	4,218,803	3,925,262	40,727,087	39,429,597	233,413,763	232,126,692	0.6%
Timeshare Occupancy	800,962	702,438	333,504	517,608	2,354,511	2,185,526	11,765,817	11,056,158	6.4%
TOTAL	20,372,654	13,713,769	4,552,306	4,442,870	43,081,598	41,615,123	245,179,580	243,182,850	0.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2019	MAY 2018	CY 2019	CY 2018	
Transient Accommodations	190,943,332	126,939,815	41,159,051	38,295,240	397,337,437	384,678,994	2,277,207,440	2,264,650,658	0.6%
Timeshare Occupancy	7,814,264	6,853,050	3,253,695	5,049,830	22,970,840	21,322,208	114,788,462	107,864,956	6.4%
TOTAL	198,757,596	133,792,865	44,412,746	43,345,070	420,308,277	406,001,202	2,391,995,902	2,372,515,615	0.8%

\*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 08-21-19