

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2019	AUG 2018	CY 2019	CY 2018	
Transient Accommodations	25,912,286	15,977,387	6,071,727	5,044,959	53,006,359	43,550,592	401,365,692	381,509,212	5.2%
Timeshare Occupancy	871,611	685,495	357,858	440,765	2,355,728	2,152,774	19,091,900	17,907,241	6.6%
TOTAL	26,783,897	16,662,881	6,429,585	5,485,725	55,362,088	45,703,365	420,457,592	399,416,454	5.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2019	AUG 2018	CY 2019	CY 2018	
Transient Accommodations	252,802,792	155,876,944	59,236,362	49,219,115	517,135,214	424,883,822	3,915,762,849	3,722,041,094	5.2%
Timeshare Occupancy	8,503,520	6,687,752	3,491,295	4,300,150	22,982,717	21,002,670	186,262,442	174,704,794	6.6%
TOTAL	261,306,313	162,564,696	62,727,657	53,519,264	540,117,930	445,886,493	4,102,025,292	3,896,745,888	5.3%

*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 11-21-19