

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2019	OCT 2018	CY 2019	CY 2018	
Transient Accommodations	21,167,624	13,322,708	4,740,523	4,076,272	43,307,127	37,122,611	490,591,829	460,028,696	6.6%
Timeshare Occupancy	756,956	701,689	356,681	508,264	2,323,590	2,227,717	23,652,743	22,269,078	6.2%
TOTAL	21,924,579	14,024,397	5,097,205	4,584,536	45,630,717	39,350,328	514,244,571	482,297,775	6.6%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2019	OCT 2018	CY 2019	CY 2018	
Transient Accommodations	206,513,401	129,977,641	46,249,006	39,768,510	422,508,558	362,171,815	4,786,261,744	4,488,084,843	6.6%
Timeshare Occupancy	7,384,935	6,845,743	3,479,819	4,958,672	22,669,169	21,733,827	230,758,465	217,259,300	6.2%
TOTAL	213,898,336	136,823,384	49,728,826	44,727,182	445,177,727	383,905,642	5,017,020,208	4,705,344,144	6.6%

*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 01-21-2020