

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2019	NOV 2018	CY 2019	CY 2018	
Transient Accommodations	20,587,550	13,743,725	4,836,505	4,093,269	43,261,049	37,071,152	533,852,877	497,099,848	7.4%
Timeshare Occupancy	767,001	703,057	361,005	492,180	2,323,243	2,187,029	25,975,985	24,456,107	6.2%
TOTAL	21,354,551	14,446,782	5,197,510	4,585,448	45,584,291	39,258,181	559,828,863	521,555,956	7.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2019	NOV 2018	CY 2019	CY 2018	
Transient Accommodations	200,854,149	134,085,119	47,185,412	39,934,329	422,059,010	361,669,774	5,208,320,754	4,849,754,618	7.4%
Timeshare Occupancy	7,482,935	6,859,091	3,522,005	4,801,752	22,665,783	21,336,870	253,424,247	238,596,170	6.2%
TOTAL	208,337,084	140,944,210	50,707,417	44,736,082	444,724,793	383,006,644	5,461,745,001	5,088,350,787	7.3%

*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 02-21-2020