

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2018 FILING PERIOD *

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					JAN 2018	CY 2018	CY 2017	%
Transient Accommodations	20,486,696	15,716,690	6,862,333	5,083,655	48,149,374	48,149,374		
Timeshare Occupancy	531,188	668,208	295,763	688,539	2,183,697	2,183,697		
TOTAL	21,017,884	16,384,898	7,158,096	5,772,194	50,333,071	50,333,071		

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2018 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					JAN 2018	CY 2018	CY 2017	%
Transient Accommodations	199,870,203	153,333,558	66,949,591	49,596,635	469,749,987	469,749,987		
Timeshare Occupancy	5,182,322	6,519,101	2,885,490	6,717,452	21,304,365	21,304,365		
TOTAL	205,052,526	159,852,659	69,835,081	56,314,087	491,054,352	491,054,352		

*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.

Monthly 04-25-18