

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					MAR 2018	CY 2018	CY 2017	%
Transient Accommodations	22,090,123	19,569,072	9,108,357	6,539,668	57,307,220	150,722,284		
Timeshare Occupancy	824,869	702,494	346,665	487,886	2,361,913	6,765,709		
TOTAL	22,914,991	20,271,566	9,455,022	7,027,554	59,669,133	157,487,993		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					MAR 2018	CY 2018	CY 2017	%
Transient Accommodations	215,513,393	190,917,774	88,862,021	63,801,640	559,094,829	1,470,461,307		
Timeshare Occupancy	8,047,499	6,853,600	3,382,093	4,759,860	23,043,051	66,006,920		
TOTAL	223,560,892	197,771,374	92,244,114	68,561,500	582,137,880	1,536,468,228		

*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 06-21-18