

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					APR 2018	CY 2018	CY 2017	%
Transient Accommodations	18,935,340	13,062,653	5,765,192	4,211,626	41,974,812	192,697,096		
Timeshare Occupancy	683,748	669,983	298,535	452,657	2,104,922	8,870,632		
TOTAL	19,619,088	13,732,636	6,063,727	4,664,283	44,079,734	201,567,727		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					APR 2018	CY 2018	CY 2017	%
Transient Accommodations	184,735,028	127,440,516	56,245,778	41,089,034	409,510,357	1,879,971,664		
Timeshare Occupancy	6,670,709	6,536,419	2,912,538	4,416,162	20,535,828	86,542,748		
TOTAL	191,405,737	133,976,935	59,158,316	45,505,197	430,046,185	1,966,514,412		

*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 07-23-18