

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE MAY 2018 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					MAY 2018	CY 2018	CY 2017	%
Transient Accommodations	19,041,151	11,373,875	4,845,281	4,169,290	39,429,597	232,126,692		
Timeshare Occupancy	744,202	675,426	301,704	464,194	2,185,526	11,056,158		
TOTAL	19,785,353	12,049,301	5,146,985	4,633,484	41,615,123	243,182,850		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					MAY 2018	CY 2018	CY 2017	%
Transient Accommodations	185,767,326	110,964,638	47,271,030	40,676,000	384,678,994	2,264,650,658		
Timeshare Occupancy	7,260,510	6,589,520	2,943,453	4,528,725	21,322,208	107,864,956		
TOTAL	193,027,836	117,554,157	50,214,484	45,204,725	406,001,202	2,372,515,615		

\*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 08-27-18