

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					SEP 2018	CY 2018	CY 2017	%
Transient Accommodations	20,571,951	11,722,727	4,394,677	4,707,519	41,396,873	422,906,085		
Timeshare Occupancy	758,133	634,266	287,880	453,840	2,134,120	20,041,361		
TOTAL	21,330,084	12,356,993	4,682,557	5,161,359	43,530,993	442,947,446		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					SEP 2018	CY 2018	CY 2017	%
Transient Accommodations	200,701,962	114,368,069	42,874,893	45,927,010	403,871,934	4,125,913,028		
Timeshare Occupancy	7,396,422	6,187,962	2,808,585	4,427,711	20,820,680	195,525,474		
TOTAL	208,098,383	120,556,031	45,683,479	50,354,722	424,692,614	4,321,438,502		

*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 12-21-18