

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					OCT 2018	CY 2018	CY 2017	%
Transient Accommodations	18,727,711	10,207,149	4,479,212	3,708,539	37,122,611	460,028,696		
Timeshare Occupancy	744,198	675,559	364,928	443,033	2,227,717	22,269,078		
TOTAL	19,471,908	10,882,708	4,844,140	4,151,572	39,350,328	482,297,775		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					OCT 2018	CY 2018	CY 2017	%
Transient Accommodations	182,709,371	99,581,943	43,699,633	36,180,868	362,171,815	4,488,084,843		
Timeshare Occupancy	7,260,466	6,590,821	3,560,270	4,322,269	21,733,827	217,259,300		
TOTAL	189,969,838	106,172,764	47,259,903	40,503,137	383,905,642	4,705,344,144		

\*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 1-22-19