

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					NOV 2018	CY 2018	CY 2017	%
Transient Accommodations	17,285,055	12,154,646	3,949,817	3,681,634	37,071,152	497,099,848		
Timeshare Occupancy	753,850	662,614	315,846	454,718	2,187,029	24,456,107		
TOTAL	18,038,905	12,817,260	4,265,664	4,136,352	39,258,181	521,555,956		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					NOV 2018	CY 2018	CY 2017	%
Transient Accommodations	168,634,682	118,581,911	38,534,801	35,918,380	361,669,774	4,849,754,618		
Timeshare Occupancy	7,354,637	6,464,531	3,081,428	4,436,273	21,336,870	238,596,170		
TOTAL	175,989,319	125,046,442	41,616,229	40,354,653	383,006,644	5,088,350,787		

*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 2-21-19