

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					DEC 2018	CY 2018	CY 2017	%
Transient Accommodations	26,126,155	21,415,637	7,866,920	6,561,678	61,970,390	559,070,238		
Timeshare Occupancy	762,076	658,797	349,471	485,283	2,255,627	26,711,734		
TOTAL	26,888,231	22,074,434	8,216,390	7,046,961	64,226,016	585,781,972		

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS	CUMULATIVE TOTALS	CUMULATIVE TOTALS	YEAR ON YEAR CHANGE
					DEC 2018	CY 2018	CY 2017	%
Transient Accommodations	254,889,317	208,933,043	76,750,438	64,016,369	604,589,167	5,454,343,785		
Timeshare Occupancy	7,434,884	6,427,289	3,409,468	4,734,473	22,006,115	260,602,285		
TOTAL	262,324,201	215,360,333	80,159,906	68,750,842	626,595,282	5,714,946,069		

*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.

Tax Research and Planning
Monthly 3-21-19