

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN CALENDAR YEAR 2018*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	TOTAL - YEAR ENDING		YEAR ON YEAR CHANGE %
					12/31/2018	12/31/2017	
Transient Accommodations	253,237,442	173,991,002	72,462,421	59,379,372	559,070,238		
Timeshare Occupancy	8,968,386	7,993,182	3,909,375	5,840,792	26,711,734		
TOTAL	262,205,827	181,984,185	76,371,796	65,220,164	585,781,972		

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN CALENDAR YEAR 2018

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	TOTAL - YEAR ENDING		YEAR ON YEAR CHANGE %
					12/31/2018	12/31/2017	
Transient Accommodations	2,470,609,187	1,697,473,193	706,950,453	579,310,951	5,454,343,785		
Timeshare Occupancy	87,496,444	77,982,267	38,140,241	56,983,333	260,602,285		
TOTAL	2,558,105,631	1,775,455,460	745,090,694	636,294,284	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.