

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2019 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2019	JAN 2018	CY 2019	CY 2018	
Transient Accommodations	21,458,696	16,936,303	5,990,781	5,066,737	49,452,517	48,149,374	49,452,517	48,149,374	2.7%
Timeshare Occupancy	794,309	757,216	377,267	522,748	2,451,540	2,183,697	2,451,540	2,183,697	12.3%
TOTAL	22,253,004	17,693,519	6,368,049	5,589,485	51,904,057	50,333,071	51,904,057	50,333,071	3.1%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2019 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2019	JAN 2018	CY 2019	CY 2018	
Transient Accommodations	209,353,127	165,232,226	58,446,647	49,431,577	482,463,577	469,749,987	482,463,577	469,749,987	2.7%
Timeshare Occupancy	7,749,354	7,387,471	3,680,657	5,099,983	23,917,465	21,304,365	23,917,465	21,304,365	12.3%
TOTAL	217,102,481	172,619,697	62,127,304	54,531,560	506,381,042	491,054,352	506,381,042	491,054,352	3.1%

*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 04-22-19