

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2019	JUL 2018	CY 2019	CY 2018	
Transient Accommodations	25,870,841	18,199,412	6,056,464	5,544,223	55,670,940	48,855,214	348,359,333	337,958,620	3.1%
Timeshare Occupancy	924,673	727,267	375,214	505,923	2,533,077	2,397,766	16,736,172	15,754,468	6.2%
TOTAL	26,795,514	18,926,679	6,431,678	6,050,146	58,204,018	51,252,980	365,095,505	353,713,088	3.2%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2019	JUL 2018	CY 2019	CY 2018	
Transient Accommodations	252,398,445	177,555,240	59,087,455	54,089,984	543,131,124	476,636,237	3,398,627,635	3,297,157,272	3.1%
Timeshare Occupancy	9,021,204	7,095,287	3,660,626	4,935,833	24,712,950	23,392,839	163,279,726	153,702,123	6.2%
TOTAL	261,419,649	184,650,527	62,748,081	59,025,817	567,844,074	500,029,076	3,561,907,361	3,450,859,395	3.2%

*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 10-21-19