

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2019	DEC 2018	CY 2019	CY 2018	
Transient Accommodations	30,820,912	24,527,948	10,026,927	6,748,266	72,124,052	61,970,390	605,976,929	559,070,238	8.4%
Timeshare Occupancy	829,731	694,019	365,759	513,244	2,402,754	2,255,627	28,378,739	26,711,734	6.2%
TOTAL	31,650,643	25,221,966	10,392,686	7,261,510	74,526,806	64,226,016	634,355,668	585,781,972	8.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2019	DEC 2018	CY 2019	CY 2018	
Transient Accommodations	300,691,823	239,297,049	97,823,674	65,836,743	703,649,289	604,589,167	5,911,970,043	5,454,343,785	8.4%
Timeshare Occupancy	8,094,940	6,770,916	3,568,384	5,007,259	23,441,499	22,006,115	276,865,746	260,602,285	6.2%
TOTAL	308,786,762	246,067,965	101,392,058	70,844,002	727,090,788	626,595,282	6,188,835,789	5,714,946,069	8.3%

*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 03-21-2020