

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JUNE 2020 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2020	JUN 2019	CY 2020	CY 2019	
Transient Accommodations	2,441,581	1,158,482	1,185,806	545,346	5,331,215	59,274,630	156,869,916	292,688,392	-46.4%
Timeshare Occupancy	8,559	13,480	400	2,980	25,419	2,437,277	6,820,033	14,203,095	-52.0%
TOTAL	2,450,140	1,171,963	1,186,207	548,325	5,356,634	61,711,907	163,689,949	306,891,487	-46.7%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JUNE 2020 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2020	JUN 2019	CY 2020	CY 2019	
Transient Accommodations	23,820,302	11,302,268	11,568,843	5,320,445	52,011,858	578,289,072	1,530,438,207	2,855,496,511	-46.4%
Timeshare Occupancy	83,498	131,513	3,906	29,072	247,989	23,778,314	66,536,910	138,566,776	-52.0%
TOTAL	23,903,800	11,433,781	11,572,748	5,349,517	52,259,847	602,067,386	1,596,975,117	2,994,063,287	-46.7%

*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 09-21-2020