

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2020	JAN 2019	CY 2020	CY 2019	
Transient Accommodations	25,581,188	19,480,052	7,474,097	5,881,066	58,416,402	49,452,517	58,416,402	49,452,517	18.1%
Timeshare Occupancy	865,235	792,138	409,655	509,396	2,576,424	2,451,540	2,576,424	2,451,540	5.1%
TOTAL	26,446,423	20,272,189	7,883,751	6,390,462	60,992,826	51,904,057	60,992,826	51,904,057	17.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2020	JAN 2019	CY 2020	CY 2019	
Transient Accommodations	249,572,563	190,049,285	72,918,015	57,376,254	569,916,117	482,463,577	569,916,117	482,463,577	18.1%
Timeshare Occupancy	8,441,318	7,728,172	3,996,633	4,969,720	25,135,843	23,917,465	25,135,843	23,917,465	5.1%
TOTAL	258,013,882	197,777,457	76,914,648	62,345,974	595,051,961	506,381,042	595,051,961	506,381,042	17.5%

*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 04-21-2020