

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE FEBRUARY 2020 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2020	FEB 2019	CY 2020	CY 2019	
Transient Accommodations	22,340,551	18,617,713	6,732,598	5,524,314	53,215,175	44,875,954	111,631,577	94,328,471	18.3%
Timeshare Occupancy	842,568	730,341	388,700	519,958	2,481,568	2,283,749	5,057,992	4,735,290	6.8%
TOTAL	23,183,119	19,348,054	7,121,298	6,044,272	55,696,743	47,159,704	116,689,569	99,063,761	17.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2020	FEB 2019	CY 2020	CY 2019	
Transient Accommodations	217,956,594	181,636,222	65,683,880	53,895,745	519,172,441	437,814,188	1,089,088,558	920,277,766	18.3%
Timeshare Occupancy	8,220,177	7,125,281	3,792,198	5,072,759	24,210,416	22,280,482	49,346,259	46,197,947	6.8%
TOTAL	226,176,771	188,761,504	69,476,078	58,968,503	543,382,856	460,094,671	1,138,434,817	966,475,713	17.8%

\*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 05-21-2020