

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2020	MAR 2019	CY 2020	CY 2019	
Transient Accommodations	13,429,050	13,670,068	5,026,816	4,169,326	36,295,260	55,650,087	147,926,837	149,978,558	-1.4%
Timeshare Occupancy	558,189	490,781	247,880	352,798	1,649,647	2,440,932	6,707,639	7,176,221	-6.5%
TOTAL	13,987,239	14,160,849	5,274,695	4,522,124	37,944,907	58,091,019	154,634,476	157,154,779	-1.6%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2020	MAR 2019	CY 2020	CY 2019	
Transient Accommodations	131,015,120	133,366,513	49,042,107	40,676,354	354,100,094	542,927,681	1,443,188,652	1,463,205,447	-1.4%
Timeshare Occupancy	5,445,744	4,788,107	2,418,337	3,441,933	16,094,121	23,813,966	65,440,381	70,011,913	-6.5%
TOTAL	136,460,864	138,154,620	51,460,444	44,118,287	370,194,216	566,741,647	1,508,629,032	1,533,217,360	-1.6%

*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.