

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2020	APR 2019	CY 2020	CY 2019	
Transient Accommodations	967,641	574,408	271,548	289,226	2,102,822	42,708,117	150,029,659	192,686,675	-22.1%
Timeshare Occupancy	7,414	10,937	1,757	49,028	69,136	2,235,085	6,776,775	9,411,306	-28.0%
TOTAL	975,055	585,345	273,305	338,253	2,171,958	44,943,202	156,806,434	202,097,982	-22.4%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2020	APR 2019	CY 2020	CY 2019	
Transient Accommodations	9,440,398	5,603,980	2,649,247	2,821,714	20,515,340	416,664,556	1,463,703,991	1,879,870,003	-22.1%
Timeshare Occupancy	72,334	106,703	17,141	478,320	674,498	21,805,709	66,114,879	91,817,622	-28.0%
TOTAL	9,512,732	5,710,683	2,666,388	3,300,034	21,189,838	438,470,265	1,529,818,870	1,971,687,625	-22.4%

*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 07-21-2020