

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2020	MAY 2019	CY 2020	CY 2019	
Transient Accommodations	803,826	288,003	209,755	207,458	1,509,042	40,727,087	151,538,701	233,413,763	-35.1%
Timeshare Occupancy	5,327	6,823	270	5,419	17,839	2,354,511	6,794,614	11,765,817	-42.3%
TOTAL	809,153	294,826	210,025	212,877	1,526,881	43,081,598	158,333,315	245,179,580	-35.4%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2020	MAY 2019	CY 2020	CY 2019	
Transient Accommodations	7,842,209	2,809,782	2,046,390	2,023,977	14,722,357	397,337,437	1,478,426,349	2,277,207,440	-35.1%
Timeshare Occupancy	51,969	66,566	2,639	52,869	174,043	22,970,840	66,288,921	114,788,462	-42.3%
TOTAL	7,894,179	2,876,348	2,049,028	2,076,846	14,896,400	420,308,277	1,544,715,270	2,391,995,902	-35.4%

*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 08-21-2020