

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2020	JUL 2019	CY 2020	CY 2019	
Transient Accommodations	1,593,167	525,081	455,352	417,959	2,991,559	55,670,940	159,861,475	348,359,333	-54.1%
Timeshare Occupancy	27,444	14,753	9,625	7,519	59,341	2,533,077	6,879,375	16,736,172	-58.9%
TOTAL	1,620,612	539,834	464,977	425,478	3,050,900	58,204,018	166,740,850	365,095,505	-54.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2020	JUL 2019	CY 2020	CY 2019	
Transient Accommodations	15,543,094	5,122,742	4,442,457	4,077,647	29,185,939	543,131,124	1,559,624,146	3,398,627,635	-54.1%
Timeshare Occupancy	267,751	143,929	93,905	73,355	578,940	24,712,950	67,115,850	163,279,726	-58.9%
TOTAL	15,810,845	5,266,670	4,536,362	4,151,002	29,764,879	567,844,074	1,626,739,996	3,561,907,361	-54.3%

*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 10-21-2020