

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2020	AUG 2019	CY 2020	CY 2019	
Transient Accommodations	1,721,492	426,673	300,072	319,344	2,767,581	53,006,359	162,629,056	401,365,692	-59.5%
Timeshare Occupancy	21,569	12,010	12,344	8,413	54,336	2,355,728	6,933,711	19,091,900	-63.7%
TOTAL	1,743,061	438,683	312,416	327,757	2,821,917	55,362,088	169,562,766	420,457,592	-59.7%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2020	AUG 2019	CY 2020	CY 2019	
Transient Accommodations	16,795,048	4,162,660	2,927,532	3,115,547	27,000,788	517,135,214	1,586,624,934	3,915,762,849	-59.5%
Timeshare Occupancy	210,428	117,172	120,426	82,081	530,107	22,982,717	67,645,958	186,262,442	-63.7%
TOTAL	17,005,476	4,279,832	3,047,958	3,197,629	27,530,895	540,117,930	1,654,270,891	4,102,025,292	-59.7%

\*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 11-23-2020