

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2020	SEP 2019	CY 2020	CY 2019	
Transient Accommodations	1,742,274	451,016	491,209	261,895	2,946,395	45,919,009	165,575,451	447,284,702	-63.0%
Timeshare Occupancy	11,877	14,323	2,282	7,036	35,519	2,237,252	6,969,229	21,329,153	-67.3%
TOTAL	1,754,152	465,339	493,492	268,931	2,981,914	48,156,262	172,544,680	468,613,854	-63.2%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2020	SEP 2019	CY 2020	CY 2019	
Transient Accommodations	16,997,797	4,400,157	4,792,284	2,555,077	28,745,316	447,990,336	1,615,370,250	4,363,753,186	-63.0%
Timeshare Occupancy	115,877	139,740	22,267	68,640	346,524	21,826,853	67,992,482	208,089,295	-67.3%
TOTAL	17,113,674	4,539,897	4,814,551	2,623,717	29,091,840	469,817,189	1,683,362,731	4,571,842,481	-63.2%

\*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 12-21-2020