

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2020	OCT 2019	CY 2020	CY 2019	
Transient Accommodations	2,173,489	1,362,668	577,669	561,558	4,675,384	43,307,127	170,250,834	490,591,829	-65.3%
Timeshare Occupancy	112,068	149,150	20,809	113,560	395,587	2,323,590	7,364,816	23,652,743	-68.9%
TOTAL	2,285,556	1,511,818	598,478	675,118	5,070,970	45,630,717	177,615,650	514,244,571	-65.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2020	OCT 2019	CY 2020	CY 2019	
Transient Accommodations	21,204,768	13,294,321	5,635,794	5,478,614	45,613,498	422,508,558	1,660,983,747	4,786,261,744	-65.3%
Timeshare Occupancy	1,093,342	1,455,123	203,012	1,107,905	3,859,382	22,669,169	71,851,864	230,758,465	-68.9%
TOTAL	22,298,110	14,749,444	5,838,806	6,586,519	49,472,880	445,177,727	1,732,835,611	5,017,020,208	-65.5%

*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 01-21-2021