

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2020	NOV 2019	CY 2020	CY 2019	
Transient Accommodations	3,694,054	4,147,861	1,590,985	1,466,249	10,899,150	43,261,049	181,149,984	533,852,877	-66.1%
Timeshare Occupancy	351,033	450,142	106,863	252,987	1,161,025	2,323,243	8,525,841	25,975,985	-67.2%
TOTAL	4,045,088	4,598,003	1,697,848	1,719,236	12,060,175	45,584,291	189,675,825	559,828,863	-66.1%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2020	NOV 2019	CY 2020	CY 2019	
Transient Accommodations	36,039,555	40,466,936	15,521,809	14,304,868	106,333,168	422,059,010	1,767,316,915	5,208,320,754	-66.1%
Timeshare Occupancy	3,424,714	4,391,634	1,042,565	2,468,164	11,327,077	22,665,783	83,178,941	253,424,247	-67.2%
TOTAL	39,464,269	44,858,570	16,564,374	16,773,033	117,660,245	444,724,793	1,850,495,856	5,461,745,001	-66.1%

*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 02-22-2021