

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2020	DEC 2019	CY 2020	CY 2019	
Transient Accommodations	6,365,837	8,374,107	4,104,001	1,039,304	19,883,249	72,124,052	201,033,233	605,976,929	-66.8%
Timeshare Occupancy	421,908	486,662	172,545	88,824	1,169,940	2,402,754	9,695,781	28,378,739	-65.8%
TOTAL	6,787,745	8,860,770	4,276,547	1,128,128	21,053,189	74,526,806	210,729,014	634,355,668	-66.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2020	DEC 2019	CY 2020	CY 2019	
Transient Accommodations	62,105,725	81,698,610	40,039,039	10,139,547	193,982,921	703,649,289	1,961,299,836	5,911,970,043	-66.8%
Timeshare Occupancy	4,116,174	4,747,926	1,683,369	866,576	11,414,046	23,441,499	94,592,987	276,865,746	-65.8%
TOTAL	66,221,899	86,446,536	41,722,408	11,006,123	205,396,967	727,090,788	2,055,892,823	6,188,835,789	-66.8%

\*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 03-22-2021