

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2021 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2021	JAN 2020	CY 2021	CY 2020	
Transient Accommodations	4,706,966	6,478,104	3,079,533	493,906	14,758,508	58,416,402	14,758,508	58,416,402	-74.7%
Timeshare Occupancy	370,848	572,182	180,264	48,792	1,172,087	2,576,424	1,172,087	2,576,424	-54.5%
TOTAL	5,077,814	7,050,286	3,259,797	542,698	15,930,595	60,992,826	15,930,595	60,992,826	-73.9%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2021 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2021	JAN 2020	CY 2021	CY 2020	
Transient Accommodations	45,921,615	63,201,017	30,044,220	4,818,593	143,985,445	569,916,117	143,985,445	569,916,117	-74.7%
Timeshare Occupancy	3,618,033	5,582,261	1,758,678	476,023	11,434,994	25,135,843	11,434,994	25,135,843	-54.5%
TOTAL	49,539,647	68,783,278	31,802,898	5,294,616	155,420,439	595,051,961	155,420,439	595,051,961	-73.9%

*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 04-22-2021