

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2021	FEB 2020	CY 2021	CY 2020	
Transient Accommodations	5,533,508	7,905,943	3,340,094	804,432	17,583,977	53,215,175	32,342,485	111,631,577	-71.0%
Timeshare Occupancy	407,216	617,505	205,323	100,791	1,330,835	2,481,568	2,502,922	5,057,992	-50.5%
TOTAL	5,940,723	8,523,449	3,545,417	905,223	18,914,812	55,696,743	34,845,407	116,689,569	-70.1%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2021	FEB 2020	CY 2021	CY 2020	
Transient Accommodations	53,985,439	77,131,156	32,586,285	7,848,113	171,550,993	519,172,441	315,536,438	1,089,088,558	-71.0%
Timeshare Occupancy	3,972,838	6,024,444	2,003,147	983,330	12,983,758	24,210,416	24,418,752	49,346,259	-50.5%
TOTAL	57,958,277	83,155,600	34,589,432	8,831,443	184,534,751	543,382,856	339,955,189	1,138,434,817	-70.1%

*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.