

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2021	MAR 2020	CY 2021	CY 2020	
Transient Accommodations	10,149,954	13,962,981	6,300,941	1,397,901	31,811,777	36,295,260	64,154,261	147,926,837	-56.6%
Timeshare Occupancy	679,380	798,378	299,557	163,875	1,941,190	1,649,647	4,444,112	6,707,639	-33.7%
TOTAL	10,829,333	14,761,359	6,600,498	1,561,775	33,752,966	37,944,907	68,598,373	154,634,476	-55.6%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2021	MAR 2020	CY 2021	CY 2020	
Transient Accommodations	99,023,937	136,224,209	61,472,594	13,638,055	310,358,796	354,100,094	625,895,233	1,443,188,652	-56.6%
Timeshare Occupancy	6,628,095	7,789,053	2,922,510	1,598,776	18,938,434	16,094,121	43,357,186	65,440,381	-33.7%
TOTAL	105,652,032	144,013,262	64,395,104	15,236,832	329,297,230	370,194,216	669,252,420	1,508,629,032	-55.6%

*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 06-21-2021