

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE APRIL 2021 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2021	APR 2020	CY 2021	CY 2020	
Transient Accommodations	10,542,889	14,844,464	5,490,006	2,245,754	33,123,113	2,102,822	97,277,374	150,029,659	-35.2%
Timeshare Occupancy	654,104	784,540	289,064	318,775	2,046,484	69,136	6,490,596	6,776,775	-4.2%
TOTAL	11,196,993	15,629,004	5,779,070	2,564,529	35,169,597	2,171,958	103,767,970	156,806,434	-33.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2021	APR 2020	CY 2021	CY 2020	
Transient Accommodations	102,857,451	144,824,035	53,561,036	21,909,798	323,152,319	20,515,340	949,047,552	1,463,703,991	-35.2%
Timeshare Occupancy	6,381,507	7,654,051	2,820,138	3,110,001	19,965,697	674,498	63,322,884	66,114,879	-4.2%
TOTAL	109,238,958	152,478,085	56,381,174	25,019,799	343,118,016	21,189,838	1,012,370,436	1,529,818,870	-33.8%

\*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 07-21-2021