

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2021	MAY 2020	CY 2021	CY 2020	
Transient Accommodations	13,667,985	15,813,597	5,734,955	3,723,003	38,939,540	1,509,042	136,216,914	151,538,701	-10.1%
Timeshare Occupancy	783,986	833,357	321,662	482,016	2,421,020	17,839	8,911,616	6,794,614	31.2%
TOTAL	14,451,971	16,646,954	6,056,617	4,205,019	41,360,560	1,526,881	145,128,530	158,333,315	-8.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2021	MAY 2020	CY 2021	CY 2020	
Transient Accommodations	133,346,194	154,278,994	55,950,782	36,321,983	379,897,953	14,722,357	1,328,945,505	1,478,426,349	-10.1%
Timeshare Occupancy	7,648,641	8,130,311	3,138,166	4,702,591	23,619,710	174,043	86,942,593	66,288,921	31.2%
TOTAL	140,994,835	162,409,305	59,088,948	41,024,575	403,517,663	14,896,400	1,415,888,098	1,544,715,270	-8.3%

\*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 08-21-2021