

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2021	JUN 2020	CY 2021	CY 2020	
Transient Accommodations	21,414,356	23,311,896	10,496,699	6,396,637	61,619,589	5,331,215	197,836,503	156,869,916	26.1%
Timeshare Occupancy	918,468	846,759	376,557	498,636	2,640,419	25,419	11,552,035	6,820,033	69.4%
TOTAL	22,332,824	24,158,655	10,873,256	6,895,273	64,260,008	5,356,634	209,388,538	163,689,949	27.9%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2021	JUN 2020	CY 2021	CY 2020	
Transient Accommodations	208,920,548	227,433,134	102,406,820	62,406,217	601,166,718	52,011,858	1,930,112,224	1,530,438,207	26.1%
Timeshare Occupancy	8,960,664	8,261,063	3,673,723	4,864,740	25,760,189	247,989	112,702,783	66,536,910	69.4%
TOTAL	217,881,211	235,694,197	106,080,543	67,270,956	626,926,908	52,259,847	2,042,815,006	1,596,975,117	27.9%

*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 09-21-2021