

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2021	AUG 2020	CY 2021	CY 2020	
Transient Accommodations	21,203,909	21,218,079	8,086,046	5,991,867	56,499,901	2,767,581	318,432,838	162,629,056	95.8%
Timeshare Occupancy	826,254	819,397	374,505	517,741	2,537,896	54,336	16,880,788	6,933,711	143.5%
TOTAL	22,030,163	22,037,476	8,460,550	6,509,608	59,037,798	2,821,917	335,313,626	169,562,766	97.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2021	AUG 2020	CY 2021	CY 2020	
Transient Accommodations	206,867,408	207,005,650	78,888,252	58,457,240	551,218,550	27,000,788	3,106,661,832	1,586,624,934	95.8%
Timeshare Occupancy	8,061,015	7,994,118	3,653,703	5,051,128	24,759,965	530,107	164,690,615	67,645,958	143.5%
TOTAL	214,928,423	214,999,768	82,541,955	63,508,368	575,978,515	27,530,895	3,271,352,447	1,654,270,891	97.8%

\*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 11-22-2021