

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2021	SEP 2020	CY 2021	CY 2020	
Transient Accommodations	14,387,934	16,215,298	6,254,324	5,482,462	42,340,018	2,946,395	360,772,855	165,575,451	117.9%
Timeshare Occupancy	694,282	755,689	282,119	501,217	2,233,306	35,519	19,114,094	6,969,229	174.3%
TOTAL	15,082,215	16,970,987	6,536,443	5,983,679	44,573,324	2,981,914	379,886,949	172,544,680	120.2%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2021	SEP 2020	CY 2021	CY 2020	
Transient Accommodations	140,370,085	158,198,030	61,017,792	53,487,435	413,073,342	28,745,316	3,519,735,175	1,615,370,250	117.9%
Timeshare Occupancy	6,773,478	7,372,571	2,752,385	4,889,918	21,788,352	346,524	186,478,967	67,992,482	174.3%
TOTAL	147,143,563	165,570,601	63,770,176	58,377,353	434,861,694	29,091,840	3,706,214,141	1,683,362,731	120.2%

*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 12-21-2021