

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2021	OCT 2020	CY 2021	CY 2020	
Transient Accommodations	12,668,403	14,885,540	5,413,718	4,690,113	37,657,775	4,675,384	398,430,631	170,250,834	134.0%
Timeshare Occupancy	734,801	857,537	351,115	504,426	2,447,878	395,587	21,561,972	7,364,816	192.8%
TOTAL	13,403,204	15,743,077	5,764,833	5,194,539	40,105,654	5,070,970	419,992,603	177,615,650	136.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2021	OCT 2020	CY 2021	CY 2020	
Transient Accommodations	123,594,179	145,224,785	52,816,766	45,757,201	367,392,930	45,613,498	3,887,128,105	1,660,983,747	134.0%
Timeshare Occupancy	7,168,790	8,366,210	3,425,512	4,921,227	23,881,739	3,859,382	210,360,706	71,851,864	192.8%
TOTAL	130,762,968	153,590,995	56,242,278	50,678,428	391,274,669	49,472,880	4,097,488,810	1,732,835,611	136.5%

*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.