

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2021	DEC 2020	CY 2021	CY 2020	
Transient Accommodations	27,189,232	28,840,859	14,215,024	8,035,237	78,280,353	19,883,249	519,728,987	201,033,233	158.5%
Timeshare Occupancy	1,008,199	810,018	423,189	520,206	2,761,612	1,169,940	26,985,581	9,695,781	178.3%
TOTAL	28,197,432	29,650,877	14,638,213	8,555,443	81,041,964	21,053,189	546,714,568	210,729,014	159.4%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2021	DEC 2020	CY 2021	CY 2020	
Transient Accommodations	265,260,802	281,374,237	138,683,165	78,392,552	763,710,756	193,982,921	5,070,526,702	1,961,299,836	158.5%
Timeshare Occupancy	9,836,091	7,902,612	4,128,669	5,075,183	26,942,555	11,414,046	263,273,959	94,592,987	178.3%
TOTAL	275,096,893	289,276,849	142,811,834	83,467,735	790,653,311	205,396,967	5,333,800,661	2,055,892,823	159.4%

\*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 03-21-2022