

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2021	NOV 2020	CY 2021	CY 2020	
Transient Accommodations	14,376,572	16,706,957	6,835,489	5,098,986	43,018,004	10,899,150	441,448,634	181,149,984	143.7%
Timeshare Occupancy	858,048	972,004	410,280	421,665	2,661,997	1,161,025	24,223,969	8,525,841	184.1%
TOTAL	15,234,620	17,678,961	7,245,769	5,520,651	45,680,000	12,060,175	465,672,603	189,675,825	145.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2021	NOV 2020	CY 2021	CY 2020	
Transient Accommodations	140,259,240	162,994,703	66,687,694	49,746,204	419,687,841	106,333,168	4,306,815,945	1,767,316,915	143.7%
Timeshare Occupancy	8,371,197	9,482,962	4,002,735	4,113,805	25,970,699	11,327,077	236,331,404	83,178,941	184.1%
TOTAL	148,630,436	172,477,666	70,690,429	53,860,009	445,658,539	117,660,245	4,543,147,350	1,850,495,856	145.5%

*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.