

DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2022 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2022	JAN 2021	CY 2022	CY 2021	
Transient Accommodations	18,475,431	20,000,725	8,178,966	5,699,561	52,354,684	14,758,508	52,354,684	14,758,508	254.7%
Timeshare Occupancy	757,692	759,843	426,130	503,527	2,447,193	1,172,087	2,447,193	1,172,087	108.8%
TOTAL	19,233,124	20,760,568	8,605,096	6,203,089	54,801,876	15,930,595	54,801,876	15,930,595	244.0%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2022 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2022	JAN 2021	CY 2022	CY 2021	
Transient Accommodations	180,248,111	195,129,025	79,794,789	55,605,478	510,777,403	143,985,445	510,777,403	143,985,445	254.7%
Timeshare Occupancy	7,392,121	7,413,098	4,157,369	4,912,461	23,875,049	11,434,994	23,875,049	11,434,994	108.8%
TOTAL	187,640,233	202,542,123	83,952,158	60,517,939	534,652,452	155,420,439	534,652,452	155,420,439	244.0%

*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 04-21-2022