

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2022	FEB 2021	CY 2022	CY 2021	
Transient Accommodations	17,960,577	20,115,399	8,088,622	5,832,355	51,996,953	17,583,977	104,351,637	32,342,485	222.6%
Timeshare Occupancy	684,490	776,031	399,217	502,159	2,361,898	1,330,835	4,809,090	2,502,922	92.1%
TOTAL	18,645,067	20,891,431	8,487,839	6,334,514	54,358,851	18,914,812	109,160,727	34,845,407	213.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2022	FEB 2021	CY 2022	CY 2021	
Transient Accommodations	175,225,138	196,247,799	78,913,383	56,901,028	507,287,349	171,550,993	1,018,064,751	315,536,438	222.6%
Timeshare Occupancy	6,677,955	7,571,037	3,894,803	4,899,109	23,042,905	12,983,758	46,917,954	24,418,752	92.1%
TOTAL	181,903,094	203,818,836	82,808,187	61,800,137	530,330,253	184,534,751	1,064,982,705	339,955,189	213.3%

*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 05-21-2022