

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2022	MAR 2021	CY 2022	CY 2021	
Transient Accommodations	23,448,704	27,589,462	11,631,364	8,310,095	70,979,625	31,811,777	175,331,262	64,154,261	173.3%
Timeshare Occupancy	892,487	1,031,865	433,449	573,673	2,931,474	1,941,190	7,740,564	4,444,112	74.2%
TOTAL	24,341,191	28,621,327	12,064,813	8,883,768	73,911,099	33,752,966	183,071,826	68,598,373	166.9%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2022	MAR 2021	CY 2022	CY 2021	
Transient Accommodations	228,767,846	269,165,480	113,476,724	81,074,100	692,484,149	310,358,796	1,710,548,900	625,895,233	173.3%
Timeshare Occupancy	8,707,192	10,066,976	4,228,767	5,596,808	28,599,743	18,938,434	75,517,698	43,357,186	74.2%
TOTAL	237,475,038	279,232,456	117,705,491	86,670,908	721,083,892	329,297,230	1,786,066,597	669,252,420	166.9%

*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 06-21-2022