

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2022	APR 2021	CY 2022	CY 2021	
Transient Accommodations	23,582,484	22,796,026	9,007,426	7,021,649	62,407,585	33,123,113	237,738,847	97,277,374	144.4%
Timeshare Occupancy	967,846	874,373	381,966	556,288	2,780,473	2,046,484	10,521,037	6,490,596	62.1%
TOTAL	24,550,329	23,670,399	9,389,392	7,577,937	65,188,058	35,169,597	248,259,884	103,767,970	139.2%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2022	APR 2021	CY 2022	CY 2021	
Transient Accommodations	230,073,011	222,400,256	87,877,329	68,503,889	608,854,484	323,152,319	2,319,403,384	949,047,552	144.4%
Timeshare Occupancy	9,442,398	8,530,467	3,726,498	5,427,205	27,126,567	19,965,697	102,644,265	63,322,884	62.1%
TOTAL	239,515,408	230,930,723	91,603,826	73,931,094	635,981,052	343,118,016	2,422,047,649	1,012,370,436	139.2%

*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 07-21-2022