

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2022	MAY 2021	CY 2022	CY 2021	
Transient Accommodations	22,525,330	20,118,560	7,716,761	6,509,051	56,869,701	38,939,540	294,608,548	136,216,914	116.3%
Timeshare Occupancy	929,733	994,703	373,776	577,223	2,875,436	2,421,020	13,396,473	8,911,616	50.3%
TOTAL	23,455,063	21,113,263	8,090,537	7,086,274	59,745,137	41,360,560	308,005,021	145,128,530	112.2%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAY 2022	MAY 2021	CY 2022	CY 2021	
Transient Accommodations	219,759,320	196,278,632	75,285,470	63,502,933	554,826,355	379,897,953	2,874,229,739	1,328,945,505	116.3%
Timeshare Occupancy	9,070,567	9,704,418	3,646,597	5,631,448	28,053,030	23,619,710	130,697,295	86,942,593	50.3%
TOTAL	228,829,887	205,983,051	78,932,067	69,134,381	582,879,386	403,517,663	3,004,927,035	1,415,888,098	112.2%

*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 08-22-2022