

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2022	JUN 2021	CY 2022	CY 2021	
Transient Accommodations	29,220,208	29,016,937	13,310,415	9,997,861	81,545,420	61,619,589	376,153,968	197,836,503	90.1%
Timeshare Occupancy	1,001,924	1,046,031	405,056	590,166	3,043,177	2,640,419	16,439,650	11,552,035	42.3%
TOTAL	30,222,132	30,062,968	13,715,470	10,588,027	84,588,597	64,260,008	392,593,618	209,388,538	87.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2022	JUN 2021	CY 2022	CY 2021	
Transient Accommodations	285,075,197	283,092,067	129,857,704	97,540,104	795,565,072	601,166,718	3,669,794,811	1,930,112,224	90.1%
Timeshare Occupancy	9,774,872	10,205,181	3,951,761	5,757,722	29,689,536	25,760,189	160,386,831	112,702,783	42.3%
TOTAL	294,850,069	293,297,248	133,809,465	103,297,826	825,254,608	626,926,908	3,830,181,643	2,042,815,006	87.5%

*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 09-21-2022