

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2022	JUL 2021	FY 2023	FY 2022	
Transient Accommodations	30,720,883	26,462,976	9,997,163	8,549,061	75,730,083	64,096,434	75,730,083	64,096,434	18.2%
Timeshare Occupancy	1,097,438	1,112,460	432,052	601,782	3,243,731	2,790,856	3,243,731	2,790,856	16.2%
TOTAL	31,818,321	27,575,436	10,429,215	9,150,842	78,973,814	66,887,290	78,973,814	66,887,290	18.1%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2022	JUL 2021	FY 2023	FY 2022	
Transient Accommodations	299,715,933	258,175,373	97,533,299	83,405,469	738,830,074	625,331,059	738,830,074	625,331,059	18.2%
Timeshare Occupancy	10,706,710	10,853,271	4,215,139	5,871,040	31,646,160	27,227,867	31,646,160	27,227,867	16.2%
TOTAL	310,422,644	269,028,643	101,748,438	89,276,509	770,476,234	652,558,926	770,476,234	652,558,926	18.1%

*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 11-21-2022