

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE SEPTEMBER 2022 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2022	SEP 2021	FY 2023	FY 2022	
Transient Accommodations	24,791,451	20,491,874	8,449,289	7,181,338	60,913,952	42,340,018	203,756,839	162,936,352	25.1%
Timeshare Occupancy	984,901	870,924	373,596	576,445	2,805,866	2,233,306	9,183,270	7,562,059	21.4%
TOTAL	25,776,352	21,362,799	8,822,885	7,757,783	63,719,818	44,573,324	212,940,109	170,498,411	24.9%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2022	SEP 2021	FY 2023	FY 2022	
Transient Accommodations	241,867,813	199,920,724	82,432,091	70,061,831	594,282,459	413,073,342	1,987,871,605	1,589,622,951	25.1%
Timeshare Occupancy	9,608,790	8,496,822	3,644,838	5,623,852	27,374,302	21,788,352	89,592,878	73,776,184	21.4%
TOTAL	251,476,602	208,417,546	86,076,929	75,685,683	621,656,761	434,861,694	2,077,464,483	1,663,399,135	24.9%

\*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 01-21-2023