

STATE OF HAWAII  
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2022	OCT 2021	FY 2023	FY 2022	
Transient Accommodations	22,478,845	19,176,670	8,076,378	6,445,207	56,177,100	37,657,775	259,933,940	200,594,128	29.6%
Timeshare Occupancy	969,957	931,417	402,843	544,826	2,849,044	2,447,878	12,032,314	10,009,937	20.2%
TOTAL	23,448,803	20,108,087	8,479,221	6,990,033	59,026,144	40,105,654	271,966,253	210,604,065	29.1%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					OCT 2022	OCT 2021	FY 2023	FY 2022	
Transient Accommodations	219,305,808	187,089,464	78,793,935	62,880,064	548,069,271	367,392,930	2,535,940,875	1,957,015,881	29.6%
Timeshare Occupancy	9,462,998	9,086,994	3,930,177	5,315,380	27,795,549	23,881,739	117,388,427	97,657,923	20.2%
TOTAL	228,768,806	196,176,458	82,724,112	68,195,444	575,864,819	391,274,669	2,653,329,302	2,054,673,804	29.1%

\*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 02-21-2023