

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2022	NOV 2021	FY 2023	FY 2022	
Transient Accommodations	20,011,217	21,609,700	7,814,323	6,133,689	55,568,930	43,018,004	315,502,869	243,612,131	29.5%
Timeshare Occupancy	971,522	930,902	416,369	533,428	2,852,221	2,661,997	14,884,535	12,671,934	17.5%
TOTAL	20,982,739	22,540,603	8,230,691	6,667,117	58,421,151	45,680,000	330,387,404	256,284,065	28.9%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2022	NOV 2021	FY 2023	FY 2022	
Transient Accommodations	195,231,386	210,826,344	76,237,296	59,840,872	542,135,898	419,687,841	3,078,076,773	2,376,703,722	29.5%
Timeshare Occupancy	9,478,267	9,081,974	4,062,133	5,204,177	27,826,550	25,970,699	145,214,977	123,628,621	17.5%
TOTAL	204,709,652	219,908,318	80,299,429	65,045,049	569,962,448	445,658,539	3,223,291,750	2,500,332,343	28.9%

*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 03-21-2023