

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2022	DEC 2021	FY 2023	FY 2022	
Transient Accommodations	31,320,086	29,604,518	14,198,375	9,296,795	84,419,774	78,280,353	399,922,643	321,892,484	24.2%
Timeshare Occupancy	1,015,196	597,733	452,559	570,944	2,636,432	2,761,612	17,520,967	15,433,546	13.5%
TOTAL	32,335,281	30,202,251	14,650,935	9,867,739	87,056,206	81,041,964	417,443,611	337,326,030	23.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2022	DEC 2021	FY 2023	FY 2022	
Transient Accommodations	305,561,811	288,824,567	138,520,734	90,700,440	823,607,552	763,710,756	3,901,684,326	3,140,414,478	24.2%
Timeshare Occupancy	9,904,347	5,831,542	4,415,214	5,570,186	25,721,289	26,942,555	170,936,266	150,571,176	13.5%
TOTAL	315,466,158	294,656,109	142,935,948	96,270,626	849,328,841	790,653,311	4,072,620,591	3,290,985,655	23.8%

*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 04-21-2023