

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2023 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2023	JAN 2022	FY 2023	FY 2022	
Transient Accommodations	25,105,605	25,121,748	9,925,988	7,487,921	67,641,262	52,354,684	467,563,905	374,247,168	24.9%
Timeshare Occupancy	1,072,063	998,736	481,787	618,545	3,171,131	2,447,193	20,692,098	17,880,738	15.7%
TOTAL	26,177,668	26,120,484	10,407,775	8,106,466	70,812,392	54,801,876	488,256,003	392,127,906	24.5%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2023 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2023	JAN 2022	FY 2023	FY 2022	
Transient Accommodations	244,932,735	245,090,224	96,838,905	73,052,883	659,914,748	510,777,403	4,561,599,073	3,651,191,881	24.9%
Timeshare Occupancy	10,459,150	9,743,765	4,700,358	6,034,586	30,937,860	23,875,049	201,874,126	174,446,226	15.7%
TOTAL	255,391,884	254,833,990	101,539,263	79,087,470	690,852,607	534,652,452	4,763,473,199	3,825,638,106	24.5%

*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 05-22-2023