

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2023	MAR 2022	FY 2023	FY 2022	
Transient Accommodations	27,662,224	28,466,267	11,576,150	8,619,678	76,324,319	70,979,625	606,443,982	497,223,746	22.0%
Timeshare Occupancy	1,191,396	1,031,701	500,650	646,386	3,370,133	2,931,474	27,064,703	23,174,110	16.8%
TOTAL	28,853,620	29,497,968	12,076,799	9,266,064	79,694,451	73,911,099	633,508,684	520,397,856	21.7%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					MAR 2023	MAR 2022	FY 2023	FY 2022	
Transient Accommodations	269,875,357	277,719,676	112,938,045	84,094,421	744,627,499	692,484,149	5,916,526,649	4,850,963,378	22.0%
Timeshare Occupancy	11,623,377	10,065,373	4,884,388	6,306,205	32,879,343	28,599,743	264,045,880	226,088,874	16.8%
TOTAL	281,498,734	287,785,049	117,822,433	90,400,626	777,506,842	721,083,892	6,180,572,529	5,077,052,252	21.7%

*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 07-21-2023