

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2023	APR 2022	FY 2023	FY 2022	
Transient Accommodations	25,037,045	21,811,542	8,556,416	7,263,413	62,668,417	62,407,585	669,112,398	559,631,331	19.6%
Timeshare Occupancy	1,062,579	966,427	427,619	612,156	3,068,780	2,780,473	30,133,483	25,954,583	16.1%
TOTAL	26,099,624	22,777,969	8,984,035	7,875,569	65,737,197	65,188,058	699,245,881	585,585,914	19.4%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2023	APR 2022	FY 2023	FY 2022	
Transient Accommodations	244,263,855	212,795,532	83,477,230	70,862,570	611,399,188	608,854,484	6,527,925,837	5,459,817,862	19.6%
Timeshare Occupancy	10,366,622	9,428,555	4,171,892	5,972,249	29,939,318	27,126,567	293,985,198	253,215,441	16.1%
TOTAL	254,630,477	222,224,087	87,649,122	76,834,819	641,338,506	635,981,052	6,821,911,034	5,713,033,303	19.4%

*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 08-21-2023