

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2023	JUN 2022	FY 2023	FY 2022	
Transient Accommodations	31,145,641	25,557,224	11,234,905	9,429,911	77,367,681	81,545,420	803,668,338	698,046,452	15.1%
Timeshare Occupancy	1,163,135	1,003,080	450,854	641,896	3,258,965	3,043,177	36,530,392	31,873,196	14.6%
TOTAL	32,308,776	26,560,304	11,685,759	10,071,807	80,626,646	84,588,597	840,198,730	729,919,648	15.1%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2023	JUN 2022	FY 2023	FY 2022	
Transient Accommodations	303,859,910	249,338,768	109,608,831	91,999,134	754,806,642	795,565,072	7,840,666,714	6,810,209,289	15.1%
Timeshare Occupancy	11,347,663	9,786,149	4,398,575	6,262,397	31,794,783	29,689,536	356,394,069	310,958,008	14.6%
TOTAL	315,207,572	259,124,917	114,007,406	98,261,530	786,601,426	825,254,608	8,197,060,783	7,121,167,297	15.1%

*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 10-20-2023