

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2023	JUL 2022	FY 2024	FY 2023	
Transient Accommodations	30,693,084	24,380,061	9,256,051	8,530,018	72,859,214	75,730,083	72,859,214	75,730,083	-3.8%
Timeshare Occupancy	1,196,838	1,035,050	452,242	679,364	3,363,495	3,243,731	3,363,495	3,243,731	3.7%
TOTAL	31,889,923	25,415,112	9,708,293	9,209,382	76,222,709	78,973,814	76,222,709	78,973,814	-3.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUL 2023	JUL 2022	FY 2024	FY 2023	
Transient Accommodations	299,444,726	237,854,255	90,302,932	83,219,687	710,821,600	738,830,074	710,821,600	738,830,074	-3.8%
Timeshare Occupancy	11,676,469	10,098,052	4,412,120	6,627,942	32,814,584	31,646,160	32,814,584	31,646,160	3.7%
TOTAL	311,121,195	247,952,308	94,715,052	89,847,629	743,636,184	770,476,234	743,636,184	770,476,234	-3.5%

*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 11-20-2023