

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2023	AUG 2022	FY 2024	FY 2023	
Transient Accommodations	29,620,552	13,785,801	8,886,573	8,362,072	60,654,997	67,112,805	133,514,211	142,842,887	-6.5%
Timeshare Occupancy	1,159,251	350,792	445,157	638,995	2,594,195	3,133,673	5,957,690	6,377,404	-6.6%
TOTAL	30,779,803	14,136,593	9,331,729	9,001,067	63,249,192	70,246,477	139,471,901	149,220,291	-6.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					AUG 2023	AUG 2022	FY 2024	FY 2023	
Transient Accommodations	288,980,991	134,495,618	86,698,269	81,581,192	591,756,070	654,759,072	1,302,577,670	1,393,589,146	-6.5%
Timeshare Occupancy	11,309,767	3,422,361	4,342,993	6,234,096	25,309,217	30,572,415	58,123,801	62,218,576	-6.6%
TOTAL	300,290,757	137,917,979	91,041,263	87,815,288	617,065,287	685,331,487	1,360,701,472	1,455,807,721	-6.5%

*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 12-20-2023