

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE SEPTEMBER 2023 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2023	SEP 2022	FY 2024	FY 2023	
Transient Accommodations	27,147,761	13,329,391	8,482,985	8,060,666	57,020,802	60,913,952	190,535,013	203,756,839	-6.5%
Timeshare Occupancy	1,047,179	180,742	428,268	637,403	2,293,591	2,805,866	8,251,281	9,183,270	-10.1%
TOTAL	28,194,940	13,510,133	8,911,252	8,698,068	59,314,393	63,719,818	198,786,294	212,940,109	-6.6%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					SEP 2023	SEP 2022	FY 2024	FY 2023	
Transient Accommodations	264,856,206	130,042,834	82,760,826	78,640,641	556,300,508	594,282,459	1,858,878,179	1,987,871,605	-6.5%
Timeshare Occupancy	10,216,376	1,763,341	4,178,221	6,218,561	22,376,500	27,374,302	80,500,301	89,592,878	-10.1%
TOTAL	275,072,582	131,806,175	86,939,048	84,859,203	578,677,008	621,656,761	1,939,378,479	2,077,464,483	-6.6%

\*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.