

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2023	NOV 2022	FY 2024	FY 2023	
Transient Accommodations	24,431,284	16,371,824	8,109,858	6,447,150	55,360,118	55,568,930	301,538,773	315,502,869	-4.4%
Timeshare Occupancy	1,126,325	882,187	454,855	603,135	3,066,502	2,852,221	14,042,667	14,884,535	-5.7%
TOTAL	25,557,609	17,254,011	8,564,713	7,050,286	58,426,619	58,421,151	315,581,441	330,387,404	-4.5%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					NOV 2023	NOV 2022	FY 2024	FY 2023	
Transient Accommodations	238,353,995	159,725,114	79,120,570	62,899,029	540,098,707	542,135,898	2,941,841,692	3,078,076,773	-4.4%
Timeshare Occupancy	10,988,536	8,606,702	4,437,605	5,884,247	29,917,090	27,826,550	137,001,632	145,214,977	-5.7%
TOTAL	249,342,531	168,331,816	83,558,175	68,783,276	570,015,797	569,962,448	3,078,843,323	3,223,291,750	-4.5%

*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 03-20-2024