

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2023	DEC 2022	FY 2024	FY 2023	
Transient Accommodations	32,072,953	23,221,548	14,335,972	9,019,698	78,650,172	84,419,774	380,188,945	399,922,643	-4.9%
Timeshare Occupancy	1,080,537	942,576	500,317	480,138	3,003,568	2,636,432	17,046,236	17,520,967	-2.7%
TOTAL	33,153,490	24,164,124	14,836,290	9,499,835	81,653,740	87,056,206	397,235,181	417,443,611	-4.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					DEC 2023	DEC 2022	FY 2024	FY 2023	
Transient Accommodations	312,906,858	226,551,692	139,863,146	87,997,050	767,318,747	823,607,552	3,709,160,438	3,901,684,326	-4.9%
Timeshare Occupancy	10,541,829	9,195,863	4,881,144	4,684,270	29,303,106	25,721,289	166,304,738	170,936,266	-2.7%
TOTAL	323,448,687	235,747,554	144,744,291	92,681,321	796,621,853	849,328,841	3,875,465,176	4,072,620,591	-4.8%

*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.