

STATE OF HAWAII
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2024 FILING PERIOD*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2024	JAN 2023	FY 2024	FY 2023	
Transient Accommodations	27,570,798	21,401,400	10,253,509	7,758,756	66,984,462	67,641,262	447,173,407	467,563,905	-4.4%
Timeshare Occupancy	1,155,309	1,209,100	556,399	560,177	3,480,985	3,171,131	20,527,220	20,692,098	-0.8%
TOTAL	28,726,107	22,610,500	10,809,907	8,318,933	70,465,447	70,812,392	467,700,628	488,256,003	-4.2%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2024 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2024	JAN 2023	FY 2024	FY 2023	
Transient Accommodations	268,983,395	208,794,144	100,034,231	75,695,179	653,506,948	659,914,748	4,362,667,386	4,561,599,073	-4.4%
Timeshare Occupancy	11,271,310	11,796,096	5,428,279	5,465,143	33,960,827	30,937,860	200,265,565	201,874,126	-0.8%
TOTAL	280,254,705	220,590,239	105,462,510	81,160,321	687,467,775	690,852,607	4,562,932,952	4,763,473,199	-4.2%

*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 05-20-2024