

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2024	FEB 2023	FY 2024	FY 2023	
Transient Accommodations	28,045,078	19,761,730	8,923,196	7,527,554	64,257,558	62,555,758	511,430,965	530,119,663	-3.5%
Timeshare Occupancy	1,110,484	1,226,399	530,203	677,855	3,544,942	3,002,472	24,072,162	23,694,570	1.6%
TOTAL	29,155,562	20,988,129	9,453,399	8,205,409	67,802,500	65,558,230	535,503,127	553,814,233	-3.3%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					FEB 2024	FEB 2023	FY 2024	FY 2023	
Transient Accommodations	273,610,516	192,797,368	87,055,574	73,439,548	626,903,005	610,300,077	4,989,570,392	5,171,899,151	-3.5%
Timeshare Occupancy	10,833,994	11,964,869	5,172,711	6,613,223	34,584,797	29,292,411	234,850,363	231,166,537	1.6%
TOTAL	284,444,510	204,762,236	92,228,285	80,052,771	661,487,803	639,592,488	5,224,420,754	5,403,065,687	-3.3%

*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 06-20-2024