

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2024	APR 2023	FY 2024	FY 2023	
Transient Accommodations	25,135,620	17,786,136	8,068,769	7,462,205	58,452,730	62,668,417	641,970,837	669,112,398	-4.1%
Timeshare Occupancy	1,091,165	1,030,568	485,746	518,879	3,126,359	3,068,780	30,816,052	30,133,483	2.3%
TOTAL	26,226,786	18,816,704	8,554,515	7,981,084	61,579,089	65,737,197	672,786,889	699,245,881	-3.8%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					APR 2024	APR 2023	FY 2024	FY 2023	
Transient Accommodations	245,225,565	173,523,281	78,719,696	72,801,997	570,270,539	611,399,188	6,263,130,115	6,527,925,837	-4.1%
Timeshare Occupancy	10,645,515	10,054,323	4,738,988	5,062,234	30,501,059	29,939,318	300,644,413	293,985,198	2.3%
TOTAL	255,871,080	183,577,604	83,458,683	77,864,231	600,771,598	641,338,506	6,563,774,528	6,821,911,034	-3.8%

*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.

Tax Research and Planning
Monthly 08-20-2024