

STATE OF HAWAII
DEPARTMENT OF TAXATION

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2024	JUN 2023	FY 2024	FY 2023	
Transient Accommodations	32,756,554	17,537,248	10,765,733	9,189,777	70,249,313	77,367,681	767,347,031	803,668,338	-4.5%
Timeshare Occupancy	1,195,168	1,142,560	498,203	737,493	3,573,424	3,258,965	37,696,341	36,530,392	3.2%
TOTAL	33,951,723	18,679,808	11,263,936	9,927,270	73,822,736	80,626,646	805,043,372	840,198,730	-4.2%

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

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JUN 2024	JUN 2023	FY 2024	FY 2023	
Transient Accommodations	319,576,141	171,095,105	105,031,538	89,656,365	685,359,149	754,806,642	7,486,312,497	7,840,666,714	-4.5%
Timeshare Occupancy	11,660,179	11,146,923	4,860,518	7,195,051	34,862,670	31,794,783	367,769,184	356,394,069	3.2%
TOTAL	331,236,320	182,242,028	109,892,055	96,851,416	720,221,819	786,601,426	7,854,081,681	8,197,060,783	-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 10-20-2024