STATE OF HAWAII DEPARTMENT OF TAXATION

OAHU MAUI HAWAII KAUAI ALL DISTRICTS CUMULATIVE TOTALS YEAR ON YEAR TAX TYPE DISTRICT DISTRICT DISTRICT DISTRICT NOV 2024 NOV 2023 FY 2025 FY 2024 CHANGE 287,827,622 301,538,773 Transient Accommodations 23,182,111 15,647,582 7,881,782 6,384,693 53,096,169 55,360,118 -4.5% 1,240,389 1,138,841 499,334 3,066,502 17,462,667 14,042,667 24.4% Timeshare Occupancy 556,794 3,435,358 315,581,441 TOTAL 24,422,501 16,786,423 8,381,116 6,941,487 56,531,527 58,426,619 305,290,289 -3.3%

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE NOVEMBER 2024 FILING PERIOD $\!\!\!\!\!$

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

TAX TYPE	OAHU	MAUI	HAWAII	KAUAI	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	NOV 2024	NOV 2023	FY 2025	FY 2024	CHANGE
Transient Accommodations	226,166,941	152,659,337	76,895,436	62,289,690	518,011,403	540,098,707	2,808,074,360	2,941,841,692	-4.5%
Timeshare Occupancy	12,101,357	11,110,644	4,871,548	5,432,136	33,515,685	29,917,090	170,367,480	137,001,632	24.4%
TOTAL	238,268,298	163,769,981	81,766,983	67,721,826	551,527,088	570,015,797	2,978,441,839	3,078,843,323	-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.

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