

STATE OF HAWAII  
DEPARTMENT OF TAXATION

TRANSIENT ACCOMMODATIONS TAX LIABILITIES INCURRED IN THE JANUARY 2025 FILING PERIOD\*

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2025	JAN 2024	FY 2025	FY 2024	
Transient Accommodations	28,170,974	21,026,171	11,531,600	8,537,762	69,266,506	66,984,462	437,050,641	447,173,407	-2.3%
Timeshare Occupancy	1,233,489	1,341,603	569,998	782,091	3,927,181	3,480,985	24,699,189	20,527,220	20.3%
TOTAL	29,404,463	22,367,774	12,101,598	9,319,853	73,193,687	70,465,447	461,749,830	467,700,628	-1.3%

TRANSIENT ACCOMMODATIONS TAX BASE FOR TAX LIABILITIES INCURRED IN THE JANUARY 2025 FILING PERIOD

TAX TYPE	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS		YEAR ON YEAR CHANGE
					JAN 2025	JAN 2024	FY 2025	FY 2024	
Transient Accommodations	274,838,767	205,133,372	112,503,412	83,295,237	675,770,787	653,506,948	4,263,908,688	4,362,667,386	-2.3%
Timeshare Occupancy	12,034,038	13,088,813	5,560,954	7,630,155	38,313,959	33,960,827	240,967,698	200,265,565	20.3%
TOTAL	286,872,805	218,222,184	118,064,366	90,925,391	714,084,747	687,467,775	4,504,876,386	4,562,932,952	-1.3%

\*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.