

Place
QR Code
Here**TRANSIENT ACCOMMODATIONS
TAX RETURN**For periods beginning **AFTER** December 31, 2017

ID NO XX

X Place an "X" in this box **ONLY** if this is an **AMENDED** return

PERIOD ENDING 99-99

HAWAII TAX I.D. NO.

TA-999-999-9999-99

NAME: TAXPAYER NAMEXXXXXXXXXXXXXXXXXXXX

Last 4 digits of your FEIN or SSN

9999

	DISTRICT	Column a GROSS RENTAL OR GROSS RENTAL PROCEEDS	Column b EXEMPTIONS/DEDUCTIONS (Explain on Reverse Side)	Column c TAXABLE PROCEEDS (Column a minus Column b)	
PART I — TRANSIENT ACCOMMODATIONS TAX	1. OAHU	999999999999.99	999999999999.99	999999999999.99	1
	2. MAUI, MOLOKAI, LANAI	999999999999.99	999999999999.99	999999999999.99	2
	3. HAWAII	999999999999.99	999999999999.99	999999999999.99	3
	4. KAUAI	999999999999.99	999999999999.99	999999999999.99	4
PART II — TIMESHAKE OCCUPANCY TAX	TOTAL FAIR MARKET RENTAL VALUE				
	5. OAHU DISTRICT		5.	999999999999.99	
	6. MAUI, MOLOKAI, LANAI DISTRICT		6.	999999999999.99	
	7. HAWAII DISTRICT		7.	999999999999.99	
PART III — TAX COMPUTATION	8. KAUAI DISTRICT		8.	999999999999.99	
	9. TOTAL AMOUNT TAXABLE. Add Column c of lines 1 through 4 and lines 5 through 8. Enter result here (but not less than zero).		9.	999999999999.99	
	10. Tax Rate		10.	x0.1025	
	11. TOTAL TAXES DUE. Multiply line 9 by line 10 and enter the result here. If you did not have any activity for the period, enter "0.00" here		11.	999999999999.99	
PART IV — ADJUSTMENTS	12. Amounts Assessed During the Period... (For Amended Return ONLY)	PENALTY 999999999999.99			
		INTEREST 999999999999.99	12.	999999999999.99	
	13. TOTAL AMOUNT. Add lines 11 and 12. (For Amended Return ONLY)		13.	999999999999.99	
	14. TOTAL PAYMENTS MADE FOR THE PERIOD (For Amended Return ONLY)		14.	999999999999.99	
	15. CREDIT TO BE REFUNDED. Line 14 minus line 13 (For Amended Return ONLY)		15.	999999999999.99	
	16. ADDITIONAL TAXES DUE. Line 13 minus line 14 (For Amended Return ONLY)		16.	999999999999.99	

DECLARATION - I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the tax period stated, pursuant to the Transient Accommodations Tax Laws, and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE	TITLE	DATE	DAYTIME PHONE NUMBER
	TITLEXXXXXXXXXX	99/99/99	(999) 999-9999

Name: TAXPAYER NAMEXXXXXXXXXXXXXXXXXXXX

Place
QR Code
Here

Hawaii Tax I.D. No. TA-999-999-9999-99

Last 4 digits of your FEIN or SSN 9999

PERIOD ENDING (MM/YY) 99-99

PART V — TOTAL AMOUNT DUE

- 17. FOR LATE FILING ONLY → PENALTY 999999999999.99
INTEREST 999999999999.99 17. 999999999999.99
- 18. TOTAL AMOUNT DUE AND PAYABLE (Original Returns, add lines 11 and 17;
Amended Returns, add lines 16 and 17) 18. 999999999999.99
- 19. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. Attach a check or money order
payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank to
Form TA-1. Write "TA," the filing period, and your Hawaii Tax I.D. No. on your check or money order.
Mail to: HAWAII DEPARTMENT OF TAXATION, P. O. Box 2430, HONOLULU, HI 96804-2430
or file and pay electronically at tax.hawaii.gov/eservices/. If you are NOT submitting a
payment with this return, please enter "0.00" here. 19. 999999999999.99

PART VI — SCHEDULE OF EXEMPTIONS/DEDUCTIONS

Note: Most ordinary business expenses are NOT DEDUCTIBLE (e.g., materials, supplies, etc.) on your transient accommodations tax return. For more information, see the Form TA-1 Instructions.

You must explain your exemptions and deductions, otherwise they will be disallowed and you will owe more taxes.

Table with 6 columns: DISTRICT / ED CODE, AMOUNT, DISTRICT / ED CODE, AMOUNT, DISTRICT / ED CODE, AMOUNT. Rows contain placeholder values like 9 999 999999999999.99.

Grand Total of Exemptions and Deductions — Add the amounts above in Part VI and enter here. If more space is needed, attach a schedule. Include the total deductions claimed from any attachments in this total. (See Instructions) 999999999999.99

Additional Instructions for Exemptions/Deductions (ED)

For each exemptions/deductions you have claimed, enter:

- 1. For the "DISTRICT" column, enter the number that represents the Tax District from which the income was earned. 1 = Oahu; 2 = Maui; 3 = Hawaii; and 4 = Kauai
- 2. For the ED Code please see the list of codes below and enter the corresponding Exemption/Deduction code.
- 3. Enter your total amount of the exemption/deduction claimed for that District and ED Code.

Example: Taxpayer A received gross rental proceeds of \$2,000.00 from the Consul General of the Philippines for lodging on Maui. Taxpayer A enters the following to justify the deduction entered in Part I, Line 2, Column b of the Transient Accommodations Tax Return:

Table with 6 columns: DISTRICT / ED CODE, AMOUNT, Description (HRS), ED Code, Description (HRS), ED Code. Includes example entries for Complimentary Accommodations, Nonprofit Organization, School Dormitories, etc.