

Place QR Code Here

ID NO XX

TRANSIENT ACCOMMODATIONS TAX RETURN For periods beginning AFTER December 31, 2017

Human Readable text here

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 NAMEXXXXXXXXXXXXXXXXXXXXX Last 4 digits of your FEIN or SSN 9999

Table with 4 columns: DISTRICT, Column a GROSS RENTAL OR GROSS RENTAL PROCEEDS, Column b EXEMPTIONS/DEDUCTIONS, Column c TAXABLE PROCEEDS. Rows include OAHU, MAUI, MOLOKAI, LANAI, HAWAII, KAUAI, and various adjustments like PENALTY and INTEREST.

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 TITLEXXXXXXXXX 99-99-99 (999) 999-9999

FORM TA-1

(Rev. 2022)

Name: TAXPAYER NAMEXXXXXXXXXXXXXXXXXXXX

Place
QR Code
Here

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

Human Readable text here

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 1425, HONOLULU, HI 96806-1425 or file and pay electronically at hitax.hawaii.gov . 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.

DISTRICT / ED CODE	AMOUNT	DISTRICT / ED CODE	AMOUNT	DISTRICT / ED CODE	AMOUNT
9 999	999999999999.99	9 999	999999999999.99	9 999	999999999999.99
9 999	999999999999.99	9 999	999999999999.99	9 999	999999999999.99
9 999	999999999999.99	9 999	999999999999.99	9 999	999999999999.99
9 999	999999999999.99	9 999	999999999999.99	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:

- 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
- For the ED Code please see the list of codes below and enter the corresponding Exemption/Deduction code.
- 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:

DISTRICT / ED CODE	AMOUNT
2 1 10	2 0 0 0 . 0 0

Description (HRS)	ED Code	Description (HRS)	ED Code	Description (HRS)	ED Code
Complimentary Accommodations (§237D-3(7))	100	Nonprofit Organization, Lodging provided by a (§237D-3(3))	140	Temporary Lodging Allowance for military (§237D-3(4))	180
Diplomats and Consular Officials (§237D-3(8))	110	School Dormitories (§237D-3(2))	150	Working Fringe Benefit (§237D-3(7))	190
Federal or state subsidized lodging (§237D-3(5))	120	Students —			
Health care facilities defined in HRS§321-11(10) (§237D-3(1))	130	Full-time Post-secondary (§237D-3(6))	160		
		Summer Employment (§237D-3(6))	170		