

STATE OF HAWAII — DEPARTMENT OF TAXATION
**TRANSIENT ACCOMMODATIONS
TAX RETURN**

THIS SPACE FOR DATE RECEIVED STAMP

20

QBF101

☐ Check this box if this is an AMENDED Return

HAWAII TAX I.D. NO. W _____ - ____

NAME: _____

LAST 4 DIGITS OF YOUR FEIN OR SSN: _____

☐ Month ☐ Quarter or ☐ Semiannual Period Ending ____ / ____ (MM/YY)

(Do not combine your income for more than one filing period on this return.)

• ATTACH CHECK OR MONEY ORDER HERE •

TAXATION DISTRICT		GROSS RENTAL OR GROSS RENTAL PROCEEDS (a)	EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) (b)	TAXABLE PROCEEDS (c)	RATE	TAXES (d)	
PART I — For Periods ending BEFORE July 1, 2009							
1	OAHU				.0725	1	
2	MAUI, MOLOKAI, LANAI				.0725	2	
3	HAWAII				.0725	3	
4	KAUAI				.0725	4	
PART II — For Periods beginning AFTER June 30, 2009 and ending BEFORE July 1, 2010							
5	OAHU				.0825	5	
6	MAUI, MOLOKAI, LANAI				.0825	6	
7	HAWAII				.0825	7	
8	KAUAI				.0825	8	
PART III — For Periods beginning AFTER June 30, 2010							
9	OAHU				.0925	9	
10	MAUI, MOLOKAI, LANAI				.0925	10	
11	HAWAII				.0925	11	
12	KAUAI				.0925	12	
PART IV — TIMESHARE OCCUPANCY TAX (To be completed by Plan Managers ONLY)							
13	Enter the total taxes for Timeshare Occupancy from page 2, Part VI, line 28, here						13
PART V — TOTAL PERIODIC RETURN							
14.	TOTAL TAXES DUE. Add Column (d) of lines 1 through 13 and enter result here. If you did not have any activity for the period, enter "0.00" here.						14
15.	Amounts Assessed During the Period (For Amended Return ONLY)						15
					PENALTY		
					INTEREST		
16.	TOTAL AMOUNT. Add lines 14 and 15.						16
17.	TOTAL PAYMENTS MADE FOR THE PERIOD (For Amended Return ONLY).						17
18.	CREDIT TO BE REFUNDED. Line 17 minus line 16 (For Amended Return ONLY)						18
19.	ADDITIONAL TAXES DUE. Line 16 minus line 17 (For Amended Return ONLY)						19
20.	FOR LATE FILING ONLY →						20
					PENALTY		
					INTEREST		
21.	TOTAL AMOUNT DUE AND PAYABLE (Original Returns, add lines 16 and 20; Amended Returns, add lines 19 and 20).						21
22.	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 www.ehawaii.gov/efile. If you are NOT submitting a payment with this return, please enter "0.00" here.						22
23.	GRAND TOTAL OF EXEMPTIONS/DEDUCTIONS CLAIMED from back of form.						23

DECLARATION: I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Transient Accommodations Tax Law, Chapter 237D, HRS and the rules issued thereunder.

A CORPORATION OR PARTNERSHIP TAX RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT OF SUCH ENTITY.

SIGNATURE _____

TITLE _____

DATE _____

()

DAYTIME PHONE NUMBER _____

Name	Hawaii Tax I.D. Number	Period Ending (MM/YY)
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QBF102

PART VI — TIMESHARE OCCUPANCY TAX*(To be completed by Plan Managers ONLY)*

TAXATION DISTRICT		TOTAL FAIR MARKET RENTAL VALUE (a)	RATE (b)	TAXES (c)	
24	OAHU		.0725		24
25	MAUI, MOLOKAI, LANAI		.0725		25
26	HAWAII		.0725		26
27	KAUAI		.0725		27
28	Total Timeshare Occupancy Tax. Add Column (c) of lines 24 thru 27. Enter here and on Part IV, line 13				28

PART VII — EXEMPTIONS AND/OR DEDUCTIONS**LIST DETAILS CONCERNING “EXEMPTIONS” AND/OR “DEDUCTIONS” CLAIMED.**

Amounts claimed as an exemption or deduction must be explained; otherwise, the amounts claimed will be disallowed and proposed assessments prepared against you. If any of these exemptions or deductions are claimed in Column (b) on the front page, you must itemize them in the spaces provided below. Refer to the SCHEDULE OF TRANSIENT ACCOMMODATIONS TAX EXCLUSIONS, EXEMPTIONS, AND DEDUCTIONS in Form TA-1 Instructions for further information about exemptions and deductions.

AMOUNT		OAHU

AMOUNT		MAUI, MOLOKAI, LANAI

AMOUNT		HAWAII

AMOUNT		KAUAI

AMOUNT		GRAND TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 23, front page.)

(NOTE: If additional space is needed, please attach schedule.)