

STATE OF HAWAII — DEPARTMENT OF TAXATION
**TRANSIENT ACCOMMODATIONS TAX WORKSHEET —
CALCULATION OF THE GROSS PROCEEDS ATTRIBUTABLE TO
TRANSIENT ACCOMMODATIONS FURNISHED AT NO CHARGE**

**Do NOT file this worksheet with the Department of Taxation. Keep it for your records.
SEE SPECIFIC INSTRUCTIONS**

For Period Ending ___ / ___ / ___ (MM/YY) or Tax Year Ending ___ / ___ / ___ (MM/DD/YY)

Hawaii Tax I.D. No. W _____ — _____

CALCULATION OF THE GROSS RENTAL PROCEEDS ATTRIBUTABLE TO TRANSIENT ACCOMMODATIONS FURNISHED AT NO CHARGE:

OAHU TAXATION DISTRICT

- 1. Total number of days each transient accommodation was furnished at no charge for the period..... _____
- 2. Gross rental proceeds that will produce a daily tax of \$10 at the 9.25% rate \$108.11
- 3. Multiply line 1 by line 2. This is your gross rental proceeds attributable to transient accommodations furnished at no charge for the period. Add this amount to the gross rental proceeds reported on Form TA-1 or TA-2, column (a), line 9..... _____

MAUI, MOLOKAI, LANAI TAXATION DISTRICT

- 4. Total number of days each transient accommodation was furnished at no charge for the period..... _____
- 5. Gross rental proceeds that will produce a daily tax of \$10 at the 9.25% rate \$108.11
- 6. Multiply line 4 by line 5. This is your gross rental proceeds attributable to transient accommodations furnished at no charge for the period. Add this amount to the gross rental proceeds reported on Form TA-1 or TA-2, column (a), line 10..... _____

HAWAII TAXATION DISTRICT

- 7. Total number of days each transient accommodation was furnished at no charge for the period..... _____
- 8. Gross rental proceeds that will produce a daily tax of \$10 at the 9.25% rate \$108.11
- 9. Multiply line 7 by line 8. This is your gross rental proceeds attributable to transient accommodations furnished at no charge for the period. Add this amount to the gross rental proceeds reported on Form TA-1 or TA-2, column (a), line 11..... _____

KAUAI TAXATION DISTRICT

- 10. Total number of days each transient accommodation was furnished at no charge for the period..... _____
- 11. Gross rental proceeds that will produce a daily tax of \$10 at the 9.25% rate \$108.11
- 12. Multiply line 10 by line 11. This is your gross rental proceeds attributable to transient accommodations furnished at no charge for the period. Add this amount to the gross rental proceeds reported on Form TA-1 or TA-2, column (a), line 12..... _____

GENERAL INSTRUCTIONS

Effective July 1, 2011, Act 103, Session Laws of Hawaii 2011, levies a daily transient accommodations tax of \$10 for every transient accommodation that is furnished on a complimentary or gratuitous basis, or otherwise at no charge.

PURPOSE OF THIS WORKSHEET

Use this worksheet to calculate the gross rental proceeds attributable to transient accommodations furnished at no charge that will produce a daily tax of \$10 at the 9.25% rate.

The amounts calculated on this worksheet will be added to the gross rental proceeds reported on Form TA-1 or TA-2, column (a).

SPECIFIC INSTRUCTIONS

Lines 1, 4, 7, & 10 — For each of the respective Taxation Districts, enter the total number of days each transient accommodation was furnished at no charge for the period this worksheet applies to.

Lines 3, 6, 9, & 12 — Multiply lines 1, 4, 7, & 10 by \$108.11 (the gross rental proceeds that will produce a daily tax of \$10 at the 9.25% rate). This is your gross rental proceeds attributable to transient accommodations furnished at no charge for the period this worksheet applies to.

These amounts are added to the gross rental proceeds reported for each of the Taxation Districts on Form TA-1 or TA-2, column (a), lines 9, 10, 11, & 12, respectively.

Where to Get More Information — More information is available on the Department's website at www.hawaii.gov/tax or you may contact the customer service representative at:

Voice: 808-587-4242
1-800-222-3229 (Toll-Free)

Telephone for the Hearing Impaired:
808-587-1418
1-800-887-8974 (Toll-Free)

Fax: 808-587-1488

E-mail: Taxpayer.Services@hawaii.gov

Mail: Taxpayer Services Branch
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Honolulu, HI 96809-0259