

**— AMENDED —**  
**TRANSIENT ACCOMMODATIONS TAX**  
**ANNUAL RETURN & RECONCILIATION**  
**FISCAL YEAR ENDING \_\_\_/\_\_\_/99**  
(For tax years ending **AFTER** December 31, 1998, AND  
**BEFORE** December 31, 1999)

DO NOT WRITE IN THIS AREA **27**

NAME: \_\_\_\_\_

T.A. REG. NO. \_\_\_\_\_

**THIS FORM SHOULD BE USED ONLY AFTER THE ORIGINAL RETURN HAS BEEN FILED AND WITHIN THREE YEARS OF THE DUE DATE OR FILING DATE OF THE ORIGINAL ANNUAL RETURN, WHICHEVER IS LATER.**

• ATTACH CHECK OR MONEY ORDER HERE •

DISTRICT		GROSS RENTAL PROCEEDS OR GROSS RENTAL		EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE)		TAXABLE PROCEEDS		RATE	TAXES		
		a		b		c			d		
OAHU	Prior to January 1, 1999	1a						.06		1a	
	After December 31, 1998	1b						.0725		1b	
MAUI MOLOKAI LANAI	Prior to January 1, 1999	2a						.06		2a	
	After December 31, 1998	2b						.0725		2b	
HAWAII	Prior to January 1, 1999	3a						.06		3a	
	After December 31, 1998	3b						.0725		3b	
KAUAI	Prior to January 1, 1999	4a						.06		4a	
	After December 31, 1998	4b						.0725		4b	
5	TOTAL TAXES DUE (ADD LINES 1a through 4b of column d, AND ENTER HERE)									5	
6	PENALTY									6	
7	INTEREST									7	
8	TOTAL AMOUNT DUE (ADD LINES 5, 6, and 7; ENTER AMOUNT HERE.)									8	
9	TOTAL TAXES PAID ON MONTHLY, QUARTERLY, OR SEMIANNUAL RETURNS FOR THE PERIOD. PART III ON REVERSE SIDE MUST ALSO BE COMPLETED.						9				9
10	ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ABOVE.						10				10
11	PENALTIES \$ _____ INTEREST \$ _____ PAID DURING THE PERIOD.						11				11
12	TOTAL PAYMENTS MADE (ADD LINES 9, 10, and 11)						12				12
13	CREDIT TO BE REFUNDED AS SHOWN ON ORIGINAL ANNUAL RETURN						13				13
14	NET PAYMENTS MADE (LINE 12 MINUS LINE 13)									14	
15	IF LINE 14 IS LARGER THAN LINE 8, ENTER CREDIT TO BE REFUNDED (LINE 14 MINUS LINE 8)									15	
16	IF LINE 8 IS LARGER THAN LINE 14, ENTER TAXES DUE (LINE 8 MINUS LINE 14)									16	
<b>FOR LATE FILING ONLY</b> →						17a	Penalty →			17	
						17b	Interest →				
18	TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 16 AND 17)									18	
19	PLEASE ENTER AMOUNT OF YOUR PAYMENT (PAY IN U.S. DOLLARS ONLY)									19	
20	GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM						20				
						MAKE CHECK PAYABLE TO <b>HAWAII STATE TAX COLLECTOR</b> IN U.S. DOLLARS DRAWN ON ANY U.S. BANK WRITE YOUR T.A. REGISTRATION NUMBER ON THE CHECK					

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 taxable period stated, pursuant to the Transient Accommodations Tax Law, Chapter 237D, HRS. I also reaffirm my statements on my operator's registration (as amended).

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 \_\_\_\_\_

— MAILING ADDRESSES —

OAHU DISTRICT OFFICE P.O. BOX 2430 HONOLULU, HI 96804-2430	MAUI DISTRICT OFFICE P.O. BOX 1427 WAILUKU, HI 96793-6427	HAWAII DISTRICT OFFICE P.O. BOX 937 HILO, HI 96721-0937	KAUAI DISTRICT OFFICE P.O. BOX 1687 LIHUE, HI 96766-5687
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THIS SPACE FOR DATE RECEIVED STAMP

