

COUNTY OF KAUAI — DEPARTMENT OF FINANCE
TRANSIENT ACCOMMODATIONS TAX
REFUND VOUCHER FORM



If you need to request for a Credit to be Refunded, please use this KTAT-1X form and mail it to:

COUNTY OF KAUAI
KAUAI TAT Office ATTN:
KTAT-1X REFUND
4444 RICE STREET, SUITE A480
LIHUE HI 96766

COMPLETING THE VOUCHER

Print the name that is associated with your Hawaii State Tax ID account. Fill in the filing period being amended. Enter the date as MM/DD/YY. Fill in the mailing address associated with your Hawaii State Tax ID account.

Enter your Hawaii State Tax I.D. No. that starts with TA, the 10-digit account number and the 2-digit extension

Line 1. Enter the gross rental proceeds from your Form TA-1, line 4, column c.

Line 2. Enter the total fair market rental value from your State Form TA-1, line 8.

Skip Line 1 and Line 2 if you do not need to file an amended return, Form TA-1 with State DoTAX and the request only applies to KTAT.

Line 3. Enter the amounts of penalty and/or interest assessed for the period that is filed applicable to KTAT. Breakdown the amount between penalty and interest in the space provided.

Line 4. Add lines 1, 2 and 3. Enter the total here.

Line 5. Enter total amount taxable subject to KTAT from your original Form KTAT-1, if applicable.

Line 6. Enter total KTAT payments made from your original filing period return. (REMINDER: Payments are applied first to cover cost incurred by KTAT, then to any interest due, then to penalties, and finally, to taxes).

Line 7. Subtract lines 5 & 6, enter the result on line 7. A refund will be issued after verification of the Credit Amount. Please allow 15-20 business days for the KTAT Office to process your Refund request.

COUNTY OF KAUAI • DEPARTMENT OF FINANCE
TRANSIENT ACCOMMODATIONS TAX AMENDED TAX
REFUND VOUCHER FORM



Name (Please print): \_\_\_\_\_ Period Ending: \_\_\_\_\_

Hawaii State Tax I.D. Number: TA - \_\_\_\_\_

Mailing Address: \_\_\_\_\_

STREET UNIT TYPE/NO. CITY STATE ZIP CODE COUNTRY

Table with 7 rows for Line 1 to Line 7. Each row contains a description of the line item and a corresponding input box for the amount.

Form KTAT-1X AMENDED (2022)

FOR OFFICIAL USE ONLY

Director of Finance: \_\_\_\_\_

Authorized signature: \_\_\_\_\_