FORM MCTAT-1  
COUNTY OF MAUI — DEPARTMENT OF FINANCE  
TRANSIENT ACCOMMODATIONS TAX PAYMENT VOUCHER

PURPOSE OF VOUCHER
Effective November 1, 2021, the County of Maui imposes a Maui County Transient Accommodations Tax (MCTAT) at the rate of 3% on gross rental proceeds and/or fair market rental value attributable to the County of Maui. Use this form to submit your payment for the MCTAT.

COMPLETING THE VOUCHER
Print the name that is associated with your Hawaii State Tax ID account.

Fill in the period for the payment. Enter the date as MM/DD/YY.

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 net rental proceeds from your State Form TA-1 or TA-2, line 2, column c.

Line 2. Enter the total fair market rental value from your State Form TA-1 or TA-2, line 6.

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

Line 4. Enter the total amount taxable subject to MCTAT.

Line 5. Multiply line 4 by 0.03 (3%) and enter total amount.

Line 6. Enter the amount of your payment. Attach a check or money order in U.S. dollars drawn on any U.S. bank to Form MCTAT-1, payable to “DIRECTOR OF FINANCE.” Make sure your name, “MCTAT,” filing period, phone number and Hawaii Tax I.D. No. appear on the check or money order. Do not postdate the check. Do not send cash.

HOW TO PAY
By Mail – Mail payment with the payment voucher form to:
County of Maui
Maui County TAT Office
110 Ala‘ihi Street, Suite 107
Kahului, HI 96732

Note: Do not mail cash.

In Person – Cash, check (personal, company, cashier’s, or certified), debit, or credit cards may be accepted with at:
County of Maui
Department of Finance
Treasury Division
Maui County TAT Office
110 Ala‘ihi Street, Suite 107
Kahului, HI 96732

Note: A convenience fee of 2.35% will be applied to payments made by debit or credit cards.

Online – Automated Clearing House (ACH) payments will be accepted via the County’s online payment portal. No fees will be assessed for ACH payments. Go to:
https://www.mauicounty.gov/tat

Taxpayers whose liability for the MCTAT exceeds $100,000 per year are required to pay tax by electronic funds transfer (EFT). ACH payments made via the County’s online payment portal will satisfy this requirement.

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(2021)

Name (Please print): _______________________________ Period Ending: ___/___/___

Hawaii State Tax I.D. Number: TA – ______ - ______ - ______ - ______ - ______

Line 1. Enter the net rental proceeds from your State Form TA-1 or TA-2, line 2, column c.

Line 2. Enter the total fair market rental value from your State Form TA-1 or TA-2, line 6.

Line 3. Total Amount Taxable. Add lines 1 and 2.

Line 4. Total Amount Taxable Subject to MCTAT.

Line 5. TOTAL MCTAT DUE. Multiply line 4 by 0.03 (3%) and enter total amount.

Line 6. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT.

Attach a check or money order payable to “DIRECTOR OF FINANCE” in U.S. dollars drawn on any U.S. bank to Form MCTAT-1. Write your name, “MCTAT”, the filing period, a contact phone number, and your Hawaii Tax I.D. Number on your check or money order.

Form MCTAT-1 (2021)