

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 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 the **“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.

✂ ----- DETACH HERE ----- ✂



COUNTY OF MAUI — DEPARTMENT OF FINANCE  
**TRANSIENT ACCOMMODATIONS TAX  
PAYMENT VOUCHER**

Name (Please print): \_\_\_\_\_ Period Ending: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Hawaii State Tax I.D. Number: **TA** - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

<b>Line 1.</b> Enter the <b>net rental proceeds</b> from your State Form TA-1 or TA-2, line 2, column c . . . . .	
<b>Line 2.</b> Enter the <b>total fair market rental value</b> from your State Form TA-1 or TA-2, line 6 . . . . .	
<b>Line 3.</b> Total Amount Taxable. Add lines 1 and 2 . . . . .	
<b>Line 4.</b> Total Amount Taxable <b>Subject to MCTAT</b> . . . . .	
<b>Line 5. TOTAL MCTAT DUE.</b> Multiply line 4 by 0.03 (3%) and enter total amount. . . . .	
<b>Line 6. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT</b> . . . . .	

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.