



CITY & COUNTY OF HONOLULU
DEPARTMENT OF BUDGET & FISCAL SERVICES
TRANSIENT ACCOMMODATIONS TAX
AMENDED TAX PAYMENT VOUCHER



Upon filing of your amended Form TA-1 with DoTax, you must submit form OTAT-1X, along with payment, if applicable. If you need to request a credit carryforward or a refund, this form OTAT-1X may be used.

Do **NOT** submit Form OTAT-1X if the TAT Annual Return & Reconciliation (Form TA-2) has already been filed with DoTAX for the tax year.

COMPLETING THE VOUCHER

Print the name that is associated with your Hawaii State Tax ID account. Enter the filing period being amended.

Enter your Hawaii State Tax I.D. Number that starts with TA, the 10-digit account number and the 2-digit extension number. Fill in mailing address associated with your Hawaii State Tax ID account.

Line 1. Enter net rental proceeds from your amended Oahu district gross rental proceeds from your Hawaii State Form TA-1 Line 1, column c.

Line 2. Enter the total fair market value (applies to time shares) from your amended Hawaii State Form TA-1 Line 5.

Skip Line 1, Line 2, and Line 3, if you do not need to file an amended Form TA-1 with DoTax and the request only applies to OTAT.

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

Line 4. Enter total amount of original or amended OTAT taxes due for this period.

Line 5. Enter total OTAT payments made for this period.

Line 6. If line 5 is **more than** line 4, subtract line 5 from line 4.

Line 7. If line 4 is **more than** line 5, subtract line 5 from line 4. Enter the amount of additional OTAT taxes due, if applicable.

HOW TO PAY

Online filing for amended returns is not available.

By Mail – Mail your payment with the payment voucher form to:

City & County of Honolulu
Division of Treasury
OTAT Office
P.O. Box 29280
Honolulu, HI 96820

The City charges a service fee of \$25 on any returned checks

□----- DETACH HERE -----□

Form
OTAT-1X
(2024)

CITY & COUNTY OF HONOLULU
DEPARTMENT OF BUDGET & FISCAL SERVICES
TRANSIENT ACCOMMODATIONS TAX
AMENDED PAYMENT VOUCHER



Name (Print): _____

Period Ending: ____ / ____ / ____

Hawaii State Tax I.D. Number: **TA** -----

Mailing Address: _____

Email: _____ Phone: _____

Line 1. Net Rental Proceeds from your Amended State Form TA-1 Line 1, column c.....	1
Line 2. Total Fair Market Rental Value from your Amended State Form TA-1 Line 5.....	2
Line 3. Total Amount. Add lines 1 and 2	3
Line 4. Original or Amended OTAT Due for the period	4
Line 5. Total OTAT Payments Made for the period	5
Line 6. REFUND AMOUNT	6
Line 7. ADDITIONAL OTAT TAXES DUE	7

\$ 0.00

Attach a check or money order to Form OTAT-1X payable to "CITY & COUNTY OF HONOLULU" in U.S. dollars drawn on any U.S. bank. Write "OTAT", the filing period, your name, phone number, and Hawaii Tax I.D. number on your check or money order.

Form OTAT-1X AMENDED (2024)