News Release
For Immediate Release: November 8, 2021

 COUNTY OF KAUA’I
 DEPARTMENT OF FINANCE
 REIKO MATSUYAMA, DIRECTOR
 (808) 241-4200

County TAT payments for monthly filers due Nov. 20

LĪHU’E – Due to Kaua’i County’s new Transient Accommodations Tax (TAT) which took effect on Oct. 1, 2021, the Department of Finance is reminding all TAT filers that the first deadline for monthly payments is on Nov. 20, 2021.

Notices were mailed to all County of Kaua’i TAT filers based on a list provided by the State of Hawai’i’s Department of Taxation.

The county’s TAT payment due dates are concurrent with the state’s TAT returns and payments. Thus, payments are due on or before the 20th day of the calendar month following the close of the filing period. For periodic returns, taxpayers are required to file Form TA-1 on a monthly, quarterly, or semi-annual basis.

A schedule of first payments for Kaua’i County TAT filers are as follows:

- For **monthly filers**, the first Kaua’i County TAT payment is due on or before **Nov. 20, 2021**.
- For **quarterly filers**, the first Kaua’i County TAT payment is due on or before **Jan. 20, 2022**.
- For **semi-annual filers**, the first Kaua’i County TAT payment is due on or before **Jan. 20, 2022**. However, the Kaua’i County TAT payment amount will be based on income only from October, November, and December of 2021.
The Kaua‘i County TAT can only be paid online via credit card or automated clearing house (ACH) transaction through the “Pay TAT Online” link on the county’s TAT website, www.kauai.gov/tat. No walk-in or mail-in payments will be accepted.

A convenience fee will be applied to payments made by credit card. There will be no fees assessed for payments made via ACH.

For further information, please visit the county’s TAT website at www.kauai.gov/tat or email the Department of Finance at countytat@kauai.gov.

###