



STATE OF HAWAII
DEPARTMENT OF TAXATION
WITHHOLDING TAX RETURN

DO NOT WRITE IN THIS AREA

30

Place an X in this box ONLY if this is an AMENDED return **MM YY**

Quarter Ending

HAWAII TAX I.D. NO. **WH**

Last 4 digits of your FEIN or SSN

NAME:

(NOTE: Enter "0" if no wages were paid or no tax withheld. Otherwise, complete this return and enclose applicable payment.)

• ATTACH CHECK OR MONEY ORDER •

- 1. TOTAL WAGES PAID (include COLA, 3rd party sick leave, and other benefits)1
- 2. TOTAL HAWAII INCOME TAX WITHHELD2
 - 2a. PENALTIES PREVIOUSLY ASSESSED
(For Amended Return ONLY)
 - 2b. INTEREST PREVIOUSLY ASSESSED
(For Amended Return ONLY)
- 2c. TOTAL AMOUNT DUE (Add lines 2, 2a, and 2b)2c
- 3. TOTAL PAYMENTS OF TAXES WITHHELD for the period (including any penalty
or interest paid during the period) (For Amended Return ONLY)3
- 4. AMOUNT OF CREDIT TO BE REFUNDED (line 3 minus line 2c)
(For Amended Return ONLY)4
- 5. AMOUNT OF TAXES now due and PAYABLE (line 2c minus line 3)
(For Amended Return ONLY)5
- 6. **FOR LATE FILING ONLY**
 - 6a. PENALTY.....
 - 6b. INTEREST.....
- 7. TOTAL AMOUNT now due and PAYABLE (Add lines 2c, 6a, and 6b)
(For AMENDED returns, Add lines 5, 6a, and 6b)7
- 8. If there is an AMOUNT DUE on line 7, indicate the method of your
payment.....8 EFT CHECK or MONEY ORDER
- 9. **Enter AMOUNT of payment.** Attach your check or money order payable to
"Hawaii State Tax Collector" in U.S. dollars drawn on any U.S. bank to Form HW-14.
Write the filing period and your Hawaii Tax I.D. No. on your check or money order.
IF NO PAYMENT, ENTER "0.00." You may also e-pay at: hitax.hawaii.gov9

AMOUNT OF PAYMENT

Electronic Filing & E-Pay at:
[hitax.hawaii.gov/](http://hitax.hawaii.gov)
Safe. Easy.

I declare under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the withholding provisions of the Hawaii Income Tax Law and the rules issued thereunder.

SIGNATURE		DATE	
TITLE		DAYTIME PHONE NUMBER ()	

— MAILING ADDRESS —
HAWAII DEPARTMENT OF TAXATION
P.O. BOX 3827
HONOLULU, HI 96812-3827