

STATE OF HAWAII — DEPARTMENT OF TAXATION
GENERAL EXCISE/USE, TRANSIENT
ACCOMMODATIONS AND RENTAL MOTOR VEHICLE,
TOUR VEHICLE & CAR-SHARING VEHICLE SURCHARGE

TAX PAYMENT VOUCHER
GENERAL INSTRUCTIONS

CHANGES YOU SHOULD NOTE

Form VP-1W is obsolete. Use Form VP-1 when you send a payment to the Department of Taxation for your **withholding tax**.

INTERNET FILING

Form VP-1 can be filed and paid electronically through the State's Internet portal. For more information, go to tax.hawaii.gov/eservices/.

PURPOSE OF FORM

Use this form if you are submitting Form BB-1 or when you send a payment to the Department of Taxation for your general excise/use, transient accommodations, withholding and rental motor vehicle, tour vehicle & car-sharing vehicle surcharge taxes. Using Form VP-1 allows us to process your payment accurately and efficiently.

HOW TO COMPLETE FORM

- 1) Print your name in the space provided.
- 2) Check the appropriate "Tax Type" box.
- 3) Check the appropriate "Filing Type" box and fill in the period or year in the space provided.
If you are filing Form BB-1, check the box "License Fee." Add lines 22b through 22e on Form BB-1 and enter the amount of payment in the space provided. Enter the last day of your first filing period. (e.g., you are a calendar year quarterly filer and began business on January 21, 2018, your first filing period end date is 03/31/18.
- 4) In the space provided print the last 4 digits of your FEIN or SSN; your Hawaii Tax I.D. No. starting with the tax type

- (i.e. GE, TA, WH or RV), your 10 digit account number with the 2 digit extension; and the amount of your payment.
- 5) Make your check or money order payable in U.S. dollars to the "Hawaii State Tax Collector". Make sure your name, tax type, filing period, and Hawaii Tax I.D. No. appear on your check or money order. Do not postdate your check. **Do not send cash.**

WHERE TO FILE

Detach Form VP-1 along the dotted line. If you are filing Form BB-1, attach your payment and Form VP-1 to the front of your form and send it to the Form BB-1 mailing address below. If you are making a tax payment, send the Form VP-1 and your payment to the mailing address noted below for the type of tax you are paying. The mailing addresses are as follows:

General Excise/Use Tax
Hawaii Department of Taxation
P.O. Box 1730
Honolulu, HI 96806-1730

**Transient Accommodations Tax And
Rental Motor Vehicle, Tour Vehicle & Car-Sharing
Vehicle Surcharge Tax**
Hawaii Department of Taxation
P.O. Box 2430
Honolulu, HI 96804-2430

Hawaii Withholding
Hawaii Department of Taxation
P.O. Box 3827
Honolulu, HI 96812-3827

Form BB-1
Hawaii Department of Taxation
P.O. Box 1425
Honolulu, HI 96806-1425

✂ — — — — — DETACH HERE — — — — — ✂

Form (Rev. 2017)

STATE OF HAWAII — DEPARTMENT OF TAXATION
TAX PAYMENT VOUCHER

DO NOT WRITE OR STAPLE IN THIS SPACE

VP-1



DO NOT SUBMIT A PHOTOCOPY OF THIS FORM

Name (Please print): _____

Tax Type (check only 1)

- General Excise (GE)
- Transient Accommodations (TA)
- Hawaii Withholding (WH)
- Rental Motor, Tour & Car-Sharing Vehicles (RV)

Filing Type (check only 1) Enter Date as MM DD YY

- License Fee
1st Period End []/[]/[]
- Periodic Return
Period end []/[]/[]
- Annual Return
Tax Year End []/[]/[]

Print the amount of your payment in the space provided. ATTACH THIS VOUCHER WITH CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" Write the tax and filing types, and your Hawaii Tax I.D. Number on your check or money order.

Last 4 Digits of Your FEIN or SSN

[][][][]

Hawaii Tax I.D. Number

[][][][][][][][][][][][]

Amount of Payment

[][][], [][][], [][][], [][][]