



Form EF-6 (Rev. 2019)

INTENT TO PARTICIPATE IN THE HAWAII FORMS REPRODUCTION PROGRAM TAX YEAR 2019

Vendors that are interested must take the following steps to participate in the Forms Reproduction Program:

- 1. Complete a Letter Of Intent (LOI), Form EF-6.
2. E-mail DOTAX at tax.dp.qa@hawaii.gov and attach a completed Form EF-6.
3. Upon receipt of the completed LOI, DOTAX will send out a confirmation e-mail along with your vendor ID number.
4. Once you have been confirmed by the QA Testing Team, you will be notified via email authorizing access to the FTA SES folder(s) by our Technical Section.
5. After receiving access to the FTA SES folder(s), you may begin sending in your test forms together with the DOTAX - QA Forms Testing Approval Transmittal.

NOTE: 1. Do not send any test forms until you are authorized to access the FTA SES folder(s). Any forms received prior to authorization will not be accepted and/or processed. 2. During testing approval, all communication will be with the contact information provided on the DOTAX - QA Forms Testing Approval Transmittal.

If there are any changes after this form is submitted, please submit a revised Form EF-6 indicating what information has changed by highlighting the changes. Failure to do this may cause a delay to your test verification results.

If reproductions have crucial inconsistencies with the official version and as a result the tax return cannot be processed, the tax return will be sent back directly to the taxpayer. The taxpayer will be informed that their tax return cannot be processed and they must resubmit the tax return using an approved reproduced version that is consistent with the official version. (Refer to Forms Reproduction Policy #11)

Software Developer Information:

Please check the box(es) that applies to you:

- Original LOI Revised LOI Cancel LOI
Obtain Hawaii Vendor ID No. Existing Vendor No. \_\_\_\_\_

Table with 2 columns: Field Name, Value. Fields include Company Name, Mailing Address- Street, City, State and Zip Code, Primary Contact Name, Contact Number, E-mail Address, Secondary Contact Name, Contact Number, E-mail Address.



## Forms Reproduction Supported Documents

Form No.	Description	Support? (Please Check)
A-6	Tax Clearance Application	
BB-1	State of Hawaii Basic Business Application	
CM-1	Offer in Compromise	
CM-2	Statement of Financial Condition and Other Information - For Individuals	
CM-2B	Statement of Financial Condition and Other Information - For Corporations, Partnerships, etc.	
D-37	Notice of Mortgage, Pledge, or Purchase	
F-1	Franchise Tax Return	
FP-1	Franchise Tax or Public Service Company Tax Installment Payment Voucher	
G-8A	Report of Bulk Sale or Transfer	
G-26	Use Tax Return – Imports for Consumption	
G-45	General Excise/Use Tax Return	
G-49	Annual Return & Reconciliation General Excise/Use Tax Return	
G-75	Schedule of assignment of General Excise/Use Taxes by District	
Sch. GE	General Excise/Use Tax Schedule of Exemptions & Deductions	
GEW-TA-RV-1	Notification of Cancellation of Tax Licenses and Tax Permits	
GEW-TA-RV-6	Application for Extension of Time to File the GE/Use Tax Annual Return & Reconciliation (Form G-49), the TA Tax Annual Return & Reconciliation (Form TA-2), or the RVST Annual Return & Reconciliation (Form RV-3)	
HW-2	Statement of Hawaii Income Tax Withheld and Wages Paid	
HW-3	Employer's Annual Return & Reconciliation of Hawaii Income Tax Withheld from Wages	
HW-4	Employee's Withholding Exemption and Status Certificate	
HW-6	Employee's Statement to Employer Concerning Non-Residence in the State of Hawaii	
HW-7	Exemption from Withholding on Nonresident Employee's Wages	
HW-14	Withholding Tax Return	
HW-26	Application for Extension of Time for Filing Employer's Return & Reconciliation	
ITPS-COA	Change of Address	
L-9	Request to Place Tax Account on Inactive Status	
L-12	Request for Allocation of Tax Amounts for Individuals	
L-15	Substitute for From HW-2 or W-2, Wages and Tax Statement	
L-72	Request for Copies of Hawaii Tax Return	
L-80	Tracer Request for Tax Year	



L-110	Electronic Filing Waiver Application	
M-6	Hawaii Estate Tax Return	
M-6A	Request for Release to be Filed for Decedents Dying After June 30, 1983	
M-6GS	Hawaii Generation-Skipping Transfer Tax Return	
M-18	Combined Monthly Return of Liquor Tax and Report of Wine Gallons and Dollars Volume of Taxable Sales or Uses	
M-19	Cigarette and Tobacco Products Monthly Tax Return	
M-20A	Monthly Return of Liquid Fuel Tax (State and County) and Environmental Response, Energy, and Food Security Tax	
M-22	Quarterly Tax Return for Additional Fuel Taxes Due	
M-36	Combined Claim for Refund of Fuel Taxes Under Chapter 243,HRS	
M-68	Application for Automatic Extension of Time to File Hawaii Estate Tax Return (Form M-6) or Hawaii Generation-Skipping Transfer Tax Return (M-6GS) and/or Pay Hawaii Estate (and Generation-Skipping Transfer) Taxes (Only for Decedents Filing a Hawaii Return But Not Required to File a Federal Return)	
M-100A	Application to Purchase Cigarette Tax Stamps	
M-100B	Authorization to Order and Receive Cigarette Tax Stamps	
M-103	Transfer of Cigarette Tax Stamps	
M-104	Export Exemption Certificate for Cigarette and Tobacco Taxes	
M-105	Schedule of Imported Foreign Cigarettes to Which Hawaii Cigarette Tax Stamps Have Been Affixed	
M-106	Request for Refund of Unused Cigarette Tax Stamps	
M-110	Cigarette Tax Return	
N-2	Individual Housing Account	
N-4	Statement of Withholding for a Nonresident Shareholder of an S Corporation	
N-11	Resident Individual Income Tax Return	
N-15	Individual Income Tax Return (Nonresident & Part-Year Resident)	
N-20	Partnership Tax Return	
Sch D (N-20)	Capital Gains and Losses (Form N-20)	
Sch K-1 (N-20)	Partner's Share of Income, Credits, Deductions, etc. (Form N-20)	
Sch O & P (N-20)	Schedules O & P (From N-20) Allocation and Apportionment of Income	
N-30	Corporation Income Tax Return	
Sch. D (N-30/N-70NP)	Capital Gains and Losses (Form N-30/N-70NP)	
Sch. O (N-30)	Allocation and Apportionment of Income	
Sch. P (N-30)	Apportionment Formula	



N-35	S Corporation Income Tax Return	
Sch. D (N-35)	Capital Gains and Losses and Built-In Gains (Form N-35)	
Sch K-1 (N-35)	Shareholder's Share of Income, Credits, Deductions, etc (Form N-35)	
Sch NS (N-35)	Hawaii S Corporation Agreement of Nonresident Shareholder	
N-40	Fiduciary Income Tax Return	
Sch D (N-40)	Capital Gains and Losses (Form (N-40)	
Sch J (N-40)	Trust Allocation of an Accumulation Distribution (Form N-40)	
Sch K-1 (N-40)	Beneficiary's Share of Income, Deductions, Credits, etc. (Form- N-40)	
N-40T	Allocation of Estimated Tax Payments to Beneficiaries	
N-66	Real Estate Investment Mortgage Conduit Income Tax Return	
N-70NP	Exempt Organization Business Income Tax Return	
N-103	Sale of Your House	
N-109	Application for Tentative Refund from Carryback of Net Operating Loss (Other Than Corporation)	
N-110	Statement of Person Claiming Refund Due a Deceased Taxpayer	
N-139	Moving Expenses with Instructions	
N-152	Tax of Lump-Sum Distributions	
N-158	Investment Interest Expense Deduction	
N-163	Fuel Tax Credit for Commercial Fishers- Individual	
N-168	Income Averaging for Farmers and Fisherman	
N-172	Claim for Tax Exemption by Person with Impaired Sight or Hearing or by Totally Disabled Person and Physician's Certification	
N-200V	Individual Income Tax Payment Voucher	
N-201V	Business Income Tax Payment Voucher	
N-210	Underpayment of Estimated Tax by Individuals, Estates and Trusts	
N-220	Underpayment of Estimated Tax by Corporations and S Corporations	
N-288	Hawaii Withholding Tax Return for Dispositions by Nonresident Persons of Hawaii Real Property Interests	
N-288A	Statement of Withholding on Dispositions by Nonresident Persons of Hawaii Real Property Interests	
N-288B	Application for Withholding Certificate for Dispositions by Nonresident Persons of Hawaii Real Property Interest	
N-288C	Application for Tentative Refund of Withholding on Dispositions by Nonresident Persons on Hawaii Real Property Interests	
N-309	Corporation Application for Tentative Refund from Carryback of Net Operating Loss	
N-310	Multistate Tax Compact Short Form Return	



N-311	Refundable Food/Excise Tax Credit	
N-312	Capital Goods Excise Tax Credit	
N-323	Carryover of Tax Credits	
N-330	School Repair and Maintenance Tax Credit	
N-338	Recapture of Tax Credit for Flood Victims	
N-340	Motion Picture, Digital Media, and Film Production Income Tax Credit	
N-342	Renewable Energy Technologies Income Tax Credit	
N-342A	Information Statement Concerning Renewable Energy Technologies Income Tax Credit for Systems Installed and Place in Service On or After July 1, 2009	
N-342B	Composite Schedule for Form N-342A	
N-342C	Composite Schedule for Form N-342	
N-344	Important Agricultural Land Qualified Agricultural Cost Tax Credit	
N-346	Tax Credit for Research Activities	
N-346A	Certified Statement of Research and Development Costs Incurred by a Qualified High Technology business (QHTB) and Claim of the Tax Credit for Research Activities	
N-348	Capital Infrastructure Tax Credit	
N-350	Cesspool Upgrade, Conversion or Connection Income Tax Credit	
N-352	Renewable Fuels Production Tax Credit	
N-354	Organic Food Production Tax Credit	
N-356	Earned Income Tax Credit	
N-358	Healthcare Preceptor Income Tax Credit	
N-379	Request for Innocent Spouse Relief	
N-405	Tax on Accumulation Distribution of Trusts	
N-586	Tax Credit for Low-Income Housing	
N-615	Computation of Tax for Children Under Age 14 who have Unearned Income of more than \$1000	
N-755	Application for Automatic Extension of Time to File Hawaii Franchise Tax Return (Form F-1) or Public Service Company Tax Return (Form U-6)	
N-756	Enterprise Zone Tax Credit	
N-756A	Information Statement Concerning the Enterprise Zone Tax Credit	
N-814	Parent's Election to Report Child's Interest and Dividends	
N-848	Power of Attorney	
N-884	Credit for Employment of Vocational Rehabilitation Referrals	
RV-2	Rental Motor Vehicle, Tour Vehicle & Car-Sharing Vehicle Surcharge Tax Return	
RV-3	Rental Motor Vehicle, Tour Vehicle & Car-Sharing Vehicle Surcharge Tax Annual Return & Reconciliation	
Sch. AMD	Explanation of Changes on Amended Return	
Sch. CR	Schedule of Tax Credits	
Sch D-1	Sales of Business Property	
Sch J	Supplemental Annuities Schedule	



Hawaii  
Department of Taxation

Sch. X	Tax Credits for Hawaii Residents	
TA-1	Transient Accommodations Tax Return	
TA-2	Transient Accommodations Tax Annual Return & Reconciliation	
U-6	Public Service Company Tax Return	
VP-1	Tax Payment Voucher	
VP-2	Miscellaneous Tax Payment Voucher	

**Unlisted Forms and Additional Notes**

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