



STATE OF HAWAII  
DEPARTMENT OF TAXATION  
**WITHHOLDING TAX RETURN**

DO NOT WRITE IN THIS AREA

Fill in this oval ONLY if this is an AMENDED return

M M Y Y

Quarter Ending

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HAWAII TAX I.D. NO.

WH ---

Last 4 digits of your FEIN or SSN

NAME: \_\_\_\_\_

This return must be filed on or before the **15th** day of the month following the close of the calendar quarter.

• ATTACH CHECK OR MONEY ORDER •

1. TOTAL WAGES PAID (include COLA, 3rd party sick leave, and other benefits) Enter "0" if no wages were paid or no tax withheld.....1
2. TOTAL HAWAII INCOME TAX WITHHELD .....2
- 2a. PENALTIES PREVIOUSLY ASSESSED .....
- 2b. INTEREST PREVIOUSLY ASSESSED .....
- 2c. TOTAL AMOUNT DUE for this quarter (Add lines 2, 2a, and 2b).....2c
3. TOTAL PAYMENTS MADE for the quarter (including any penalty or interest paid during the period) .....3
4. AMOUNT OF CREDIT TO BE REFUNDED (If line 2c is greater than line 3, skip to line 5. Otherwise, line 3 minus line 2c and enter "0.00" on lines 5, 7 and 8.).....4
5. UNPAID TAXES due for this quarter (line 2c minus line 3).....5
6. **FOR LATE FILING ONLY**
  - 6a. PENALTY.....
  - 6b. INTEREST .....
7. TOTAL AMOUNT now due and PAYABLE (Add lines 5, 6a, and 6b).....7
8. **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 ATTACHED, ENTER "0.00."** You may also e-pay at: [hitax.hawaii.gov](http://hitax.hawaii.gov).....8


**REMINDER:** All EFT payments must be transmitted by the payment due date or a 2% EFT penalty will be applied.

AMOUNT OF PAYMENT

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