



Calendar Year 2023 Important Hawaii Tax Deadlines

File your taxes online at hitax.hawaii.gov



hitax.hawaii.gov

January						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

State and County Holidays 2023

Jan 2	New Year's Day (obs.)	Apr 7	Good Friday	Aug 18	Statehood Day	Nov 23	Thanksgiving Day
Jan 16	Martin Luther King Day	May 29	Memorial Day	Sep 4	Labor Day	Dec 25	Christmas Day
Feb 20	Presidents' Day	Jun 12	Kamehameha Day (obs.)	Nov 8	General Election Day		
Mar 27	Prince Kuhio Day (obs.)	Jul 4	Independence Day (obs.)	Nov 10	Veterans' Day (obs.)		

Due Dates

January	April	July	October
Jan 17 2021 4th Qtr HW-14	Apr 17 2022 1st Qtr HW-14	Jul 17 2022 2nd Qtr HW-14	Oct 16 2022 3rd Qtr HW-14
Jan 20 Period Ending 12/31/22**	Apr 20 Calendar Year 2022*	Jul 20 Period Ending 06/30/23**	Oct 20 Period Ending 09/30/23**
Jan 31 CY 2022 HW-30 & W-2/HW-2 to Employee	Period Ending 03/31/23**	August	November
February	1st Qtr Estimated Taxes	Aug 21 Period Ending 07/31/23**	Nov 20 Period Ending 10/31/23**
Feb 21 Period Ending 01/31/23**	May	September	December
Feb 28 CY 2022 N-196	May 22 Period Ending 04/30/23**	Sep 20 Period Ending 08/31/23**	Dec 20 Period Ending 11/30/23**
March	June	3rd Qtr Estimated Taxes	
Mar 20 Period Ending 02/28/23**	Jun 20 Period Ending 05/31/23**		
	2nd Qtr Estimated Taxes		

* Calendar Year Ending 12/31/2022 Forms for General Excise (G-49), Transient Accommodations (TA-2), Rental Motor Vehicle, Tour Vehicle, and Car-Sharing Vehicle Surcharge (RV-3) & Net Income Tax Returns

** Period Returns for General Excise (G-45); Transient Accommodations (TA-1); Rental Motor Vehicle, Tour Vehicle, and Car-Sharing Vehicle Surcharge (RV-2); Liquor Tax (M-18); Cigarette and Tobacco Tax (M-19) and Fuel Tax (M-20A)