



## DEPARTMENT OF TAXATION

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FOR IMMEDIATE RELEASE  
January 15, 2020

### FORM CHANGES, E-FILING UPDATES FOR 2021

HONOLULU – The Department of Taxation (DOTAX) is ready for the current tax season. All returns due in 2021, including Individual Income Tax, are now being accepted by DOTAX.

Returns and payments can be made electronically via:

- Hawaii Tax Online ([hitax.hawaii.gov](http://hitax.hawaii.gov)) (HTO).
- Modernized e-File through the Internal Revenue Service (expected to begin receiving returns on February 12, 2021). MeF is accessed through software vendors (e.g. TurboTax, H&R Block, TaxAct etc.).

All updated (Rev. 2020) forms are available on or at the following locations:

- DOTAX's website ([tax.hawaii.gov/forms](http://tax.hawaii.gov/forms))
- District Tax Offices. Please see [tax.hawaii.gov/contact](http://tax.hawaii.gov/contact) for office locations and hours. Please note, due to COVID-19, DOTAX operating details vary. Please contact your district office for more information on building closures and operating hours.
- Hawaii State Public Libraries (availability is different for each library, please contact your local Public Library for more information)

Estimated tax payments for the first three quarters were due on April 20, 2020, June 22, 2020, September 21, 2020. The fourth quarter estimated payment is due on January 20, 2021. Form N-200V can be filed and payment can be made electronically on HTO ([hitax.hawaii.gov](http://hitax.hawaii.gov)). If you cannot pay the full amount of taxes you owe, you should still file your return by the deadline and pay as much as you can to avoid penalties and interest.

This will be the first year DOTAX will not provide Individual Income, General Excise, Transient Accommodations and Withholding packets or booklets to individuals via mail. Taxpayers may use HTO to file and pay taxes online or can access fillable PDF forms from our website ([tax.hawaii.gov/forms](http://tax.hawaii.gov/forms)).

DOTAX has also announced the following updates and changes for 2021 to help better serve State of Hawaii taxpayers.

#### Schedule GE Exemption/Deduction (E/D) Enforcement

The Department will be enforcing the relationship between Activities and E/D codes on the Schedule GE. These restrictions will be applied across all processes. For information on which E/D codes can be applied to each Activity visit our forms page.

### Historic Preservation Income Tax Credit

The Department created Form N-325 to claim the new Historic Preservation Income Tax Credit under section 235-110.97, Hawaii Revised Statutes. Form N-325 can be viewed and downloaded from our forms page. More information on the Historic Preservation Income Tax Credit can be found in the form instructions.

Lastly, DOTAX has a few reminders for taxpayers as they prepare their 2021 returns:

- The deadline for Hawaii income tax returns, individual and corporate, is April 20, 2021.
- Form HW-3 is obsolete. Instead, Form HW-30, Employer's Annual Transmittal of Hawaii Income Tax Withheld from Wages, should be submitted for paper filings of HW-2s/W-2s only. To file your Withholding return and submit HW-2s/W-2s electronically, create an account on Hawaii Tax Online.
- Make sure your address on file with DOTAX is current. To update your address with the Department, please log in to your HTO account.
- DOTAX requires certain taxpayers to file tax returns electronically. For the full list of tax types required to electronically file visit our [website](#).

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