



XF061

STATE OF HAWAII—DEPARTMENT OF TAXATION  
**EMPLOYER'S ANNUAL RETURN  
 AND RECONCILIATION OF HAWAII  
 INCOME TAX WITHHELD FROM WAGES**

DO NOT WRITE IN THIS AREA

**36**

FOR CALENDAR YEAR

NAME:

**HAWAII TAX I.D. NO. W****FEDERAL I.D. NO.**

1. NUMBER OF HW-2 FORMS, COPY A, or FEDERAL FORM W-2, COPY 1 .....1
2. TOTAL WAGES SHOWN ON THESE FORMS (include COLA,  
3rd party sick leave, and other benefits) .....2
3. TOTAL HAWAII INCOME TAX WITHHELD FROM WAGES  
SHOWN ON THESE FORMS.....3
- 3a. PENALTIES ASSESSED  
ON PERIODIC RETURNS ....
- 3b. INTEREST ASSESSED  
ON PERIODIC RETURNS....

- 3c. TOTAL AMOUNT DUE (Add Lines 3, 3a, and 3b) .....3c
4. TOTAL PAYMENTS OF TAXES WITHHELD (including any penalty or  
interest paid with the periodic returns) .....4

5. AMOUNT OF CREDIT TO BE REFUNDED (Line 4 minus Line 3c).....5
6. AMOUNT OF TAXES NOW DUE AND PAYABLE (Line 3c minus Line 4).....6

7. **FOR LATE  
FILING ONLY** ➔  
7a. PENALTY ...  
7b. INTEREST .

8. TOTAL AMOUNT NOW DUE AND PAYABLE (Add Lines 6, 7a, and 7b).....8
9. IF THERE IS AN AMOUNT DUE ON LINE 8, ENTER THE METHOD OF YOUR  
PAYMENT. (Place an X in the appropriate box) .....9
10. **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-3. Write “**HW**”, the filing period, and your  
Hawaii Tax I.D. No. on your check or money order. **IF NO PAYMENT,**  
**ENTER “00.00”**.....10

EFT

CHECK or MONEY ORDER

Please file two copies of this form  
together with the Statements of  
Hawaii Income Tax Withheld and  
Wages Paid (copy A of Form HW-2 or  
copy 1 of federal Form W-2).

THE SPACE BELOW RESERVED FOR DEPARTMENTAL USE

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

**SIGN THE RETURN AND MAIL TO:**

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