

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**



XI061

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. (Darken an oval) .....9      EFT       CHECK or MONEY ORDER
- 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

• ATTACH 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