



# 2021 Important Hawaii Tax Deadlines for Calendar Year Taxpayers

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[hitax.hawaii.gov](http://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 2021							
Jan 1	New Year's Day	Apr 2	Good Friday	Aug 20	Statehood Day	Nov 25	Thanksgiving Day
Jan 18	Martin Luther King Day	May 31	Memorial Day	Sep 6	Labor Day	Dec 24	Christmas Day (obs.)
Feb 15	Presidents' Day	Jun 11	Kamehameha Day	Nov 11	Veterans Day	Dec 31	New Year's Day (obs.)
Mar 26	Prince Kuhio Day	Jul 5	Independence Day (obs.)				

Due Dates			
<b>January</b>		<b>April</b>	
Jan 15	2020 4th Qtr HW-14	Apr 15	2021 1st Qtr HW-14
Jan 20	Period Ending 12/31/20** 4th Qtr 2020 Estimated Taxes	Apr 20	Calendar Year 2020* Period Ending 03/31/21** 1st Qtr Estimated Taxes
<b>February</b>		<b>May</b>	
Feb 22	Period Ending 01/31/21**	May 20	Period Ending 04/30/21**
<b>March</b>		<b>June</b>	
Mar 1	CY 2020 HW-30 & N-196	Jun 21	Period Ending 05/31/21** 2nd Qtr Estimated Taxes
Mar 22	Period Ending 02/28/21**		
		<b>July</b>	
		Jul 15	2021 2nd Qtr HW-14
		Jul 20	Period Ending 06/30/21**
		<b>August</b>	
		Aug 23	Period Ending 07/31/21**
		<b>September</b>	
		Sep 20	Period Ending 08/31/21** 3rd Qtr Estimated Taxes
		<b>October</b>	
		Oct 15	2021 3rd Qtr HW-14
		Oct 20	Period Ending 09/30/21**
		<b>November</b>	
		Nov 22	Period Ending 10/31/21**
		<b>December</b>	
		Dec 20	Period Ending 11/30/21**

\* Calendar Year Ending 12/31/2020 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

\*\* Periodic 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)