



Calendar Year 2022 Important Hawaii Tax Deadlines

File your taxes online at 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						
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27	28					

March						
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April						
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May						
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29	30	31				

June						
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July						
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31						

August						
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28	29	30	31			

September						
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October						
Su	Mo	Tu	We	Th	Fr	Sa
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23	24	25	26	27	28	29
30	31					

November						
Su	Mo	Tu	We	Th	Fr	Sa
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20	21	22	23	24	25	26
27	28	29	30			

December						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

State and County Holidays 2022

Jan 1	New Year's Day	Apr 15	Good Friday	Aug 19	Statehood Day	Nov 24	Thanksgiving Day
Jan 17	Martin Luther King Day	May 30	Memorial Day	Sep 5	Labor Day	Dec 26	Christmas Day (obs.)
Feb 21	Presidents' Day	Jun 10	Kamehameha Day (obs.)	Nov 8	General Election Day		
Mar 25	Prince Kuhio Day (obs.)	Jul 4	Independence Day (obs.)	Nov 11	Veterans' Day		

Due Dates

January	April	July	October
Jan 18 2021 4th Qtr HW-14	Apr 18 2022 1st Qtr HW-14	Jul 15 2022 2nd Qtr HW-14	Oct 17 2022 3rd Qtr HW-14
Jan 20 Period Ending 12/31/21** CY 2021 4th Qtr Est. Taxes	Apr 20 Calendar Year 2021* Period Ending 03/31/22**	Jul 20 Period Ending 06/30/22**	Oct 20 Period Ending 09/30/22**
Jan 31 CY 2021 HW-30 & W-2/HW-2 to Employee	May 1st Qtr Estimated Taxes	August	November
February	May	Aug 22 Period Ending 07/31/22**	Nov 21 Period Ending 10/31/22**
Feb 22 Period Ending 01/31/22**	May 20 Period Ending 04/30/22**	September	December
Feb 28 CY 2021 N-196	June	Sep 20 Period Ending 08/31/22** 3rd Qtr Estimated Taxes	Dec 20 Period Ending 11/30/22**
March	Jun 20 Period Ending 05/31/22** 2nd Qtr Estimated Taxes		
Mar 21 Period Ending 02/28/22**			

* Calendar Year Ending 12/31/2021 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)