

STATE OF HAWAII — DEPARTMENT OF TAXATION  
GENERAL EXCISE/USE; TRANSIENT ACCOMMODATIONS;  
RENTAL MOTOR VEHICLE, TOUR VEHICLE & CAR-SHARING  
VEHICLE SURCHARGE; AND HAWAII WITHHOLDING

**TAX PAYMENT VOUCHER**  
**GENERAL INSTRUCTIONS**

**PURPOSE OF FORM**

Use this form ONLY if submitting Form BB-1 or submitting a payment without a tax return.

If payment is submitted with a return (general excise/use, transient accommodations, withholding and rental motor vehicle, tour vehicle & car-sharing vehicle surcharge), DO NOT attach Form VP-1 to the tax return.

**ELECTRONIC PAYMENT**

Form VP-1 payments can be made electronically through **hitax.hawaii.gov**.

**HOW TO COMPLETE FORM**

- 1) Print the name in the space provided.
- 2) Check the appropriate "Tax Type" box.
- 3) Check the appropriate "Filing Type" box and fill in the period or year in the space provided.  
If filing Form BB-1, check the box "License Fee." Add lines 22b through 22f on Form BB-1 and enter the amount of payment in the space provided. Enter the last day of the first filing period. For example,

for a calendar year quarterly filer who began business on January 21, 2022, the first filing period end date is 03-31-22.

- 4) In the space provided, print the Hawaii Tax I.D. No. starting with the tax type (i.e. GE, TA, WH or RV), the 10 digit account number with the 2 digit extension; and the amount of payment.
- 5) Make the check or money order payable in U.S. dollars to the **"Hawaii State Tax Collector."** Make sure the name, tax type, filing period, and Hawaii Tax I.D. # appear on the check or money order. Do not postdate the check. **Do not send cash.**

**WHERE TO FILE**

Detach Form VP-1 along the dotted line and mail the payment along with Form VP-1 to the address listed below. If filing Form BB-1, attach the payment and Form VP-1 to the front of the Form BB-1 and mail to the address below.

Hawaii Department of Taxation  
P.O. Box 1425  
Honolulu, HI 96806-1425

✂ — — — — — DETACH HERE — — — — — ✂

Form (Rev. 2022)

**VP-1**

STATE OF HAWAII — DEPARTMENT OF TAXATION  
TAX PAYMENT VOUCHER

DO NOT WRITE OR STAPLE IN THIS SPACE

Place  
QR Code  
Here

DO NOT SUBMIT A PHOTOCOPY OF THIS FORM

Human Readable text here

Name (Please print): ABCDEFGHIJKLMN OPQRSTUVWXYZ12345678

Print the amount of your payment in the space provided. ATTACH THIS VOUCHER WITH CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR." Write the tax and filing types, and your Hawaii Tax I.D. Number on your check or money order.

<u>Tax Type (check only 1)</u>	<u>Filing Type (check only 1)</u>	<u>Enter Date as MM-DD-YY</u>
<input checked="" type="checkbox"/> General Excise (GE)	<input checked="" type="checkbox"/> License Fee 1st Period End	12-12-12
<input checked="" type="checkbox"/> Transient Accommodations (TA)	<input checked="" type="checkbox"/> Periodic Return Period End	12-12-12
<input checked="" type="checkbox"/> Hawaii Withholding (WH)	<input checked="" type="checkbox"/> Annual Return Tax Year End	12-12-12
<input checked="" type="checkbox"/> Rental Motor, Tour & Car-Sharing Vehicles (RV)		

Hawaii Tax I.D. Number  
GE-123-456-7890-01  
Amount of Payment  
123456789.12