#### STATE OF HAWAII — DEPARTMENT OF TAXATION

# **BUSINESS INCOME TAX PAYMENT VOUCHER**

# **GENERAL INSTRUCTIONS**

**INTERNET FILING** — Form N-201V can be filed and payment made electronically through the State's Internet portal. For more information, go to **tax.hawaii.gov/eservices/**.

## **ABOUT THIS FORM**

Form N-201V is designed for electronic scanning that permits faster processing with fewer errors. To avoid delays:

- 1. Print amounts only on those lines that are applicable.
- 2. Use only a black or dark blue ink pen. Do not use red ink, pencils, felt tip pens, or erasable pens.
- 3. Because this form is read by a machine, please print your numbers inside the boxes like this:



- 4. Do NOT print outside the boxes.
- 5. Do NOT use dollar signs, slashes, dashes, or parentheses in the boxes.
- 6. Do NOT photocopy this form.

### **PURPOSE OF FORM**

Use Form N-201V to send your payment to the Department of Taxation when you are paying a balance due on Form N-30, N-40, N-70NP, or N-310 (for business taxpayers) but you are not making payment with your return. For example, if you filed electronically, but are not paying electronically, use Form N-201V to send your payment to the Department of Taxation. Form N-201V allows us to process your payment more accurately and efficiently.

**Note:** Form N-201V is no longer required when making a payment with your return.

#### HOW TO COMPLETE FORM

Print your name, mailing address, federal employer identification number (FEIN), the date of the end of the tax year, and the amount of the payment in the spaces provided. If you have a foreign mailing address, enter the complete country name in the country block.

Make your check or money order payable in U.S. dollars to "Hawaii State Tax Collector." Make sure your name and address appear on the check or money order. Write your FEIN, the year for which payment is made, and the form number of the tax return you are filing (e.g., "2018 Form N-30") on your check or money order. Do not send cash.

### WHERE TO FILE

Detach Form N-201V along the dotted line. Attach your check or money order to the front of Form N-201V and send them to:

Hawaii Department of Taxation P. O. Box 1530

Honolulu, Hawaii 96806-1530

	— — — — — CUT HERE — — TE OF HAWAII — DEPARTMENT OF TAXATION BUSINESS INCOME TAX PAYMENT VOUCHER	— — — — — — — — — ≫ DO NOT WRITE OR STAPLE IN THIS SPACE
Place QR Code Here	<ul> <li>X CORPORATION</li> <li>X PARTNERSHIP</li> <li>X FIDUCIARY</li> <li>X COMPOSITE QUALIFIED FUNERAL TRUSTS DO NOT SUBMIT A PHOTOCOPY OF THIS FORM</li> </ul>	
NAME OF TAXPAYER'S CORPORATION ABC1234567 Dba or C/O DOING BUSINESS AS TAXPAYER'S CORPORATIONX		Federal Employer Identification Number (FEIN)
	Suite Number EET LANE BLVDX A123456 al/ZIP Code Country For office use only	12 - 3456789 Calendar or Fiscal Year Ending (MM DD YY)
MAIL THIS "HAWAII ST payment is j	345 COUNTRYX /OUCHER WITH CHECK OR MONEY ORDER PAYABLE TO ATE TAX COLLECTOR." Write your FEIN, the year for which nade, and form number of the tax return you are filling (e.g., N 00)" or the tax return you are filling (e.g.,	12 - 12 - 12 Amount of Payment 123456789
Human Readable text here	N-30") on your check or money order. ID NO XX	125450705