

APPLICATION FOR EXTENSION OF TIME TO FILE THE GE/USE TAX ANNUAL RETURN & RECONCILIATION (FORM G-49), THE TA TAX ANNUAL RETURN & RECONCILIATION (FORM TA-2), OR THE RVST ANNUAL RETURN & RECONCILIATION (FORM RV-3)



GZF101

Read the instructions below before preparing form.

HAWAII TAX I.D. NO. W \_\_\_\_\_ - \_\_\_\_\_

Last 4 digits of your FEIN or SSN: \_\_\_\_\_

Check ONE (1) type of return to be filed:  Form G-49  Form TA-2  Form RV-3

ATTACH YOUR CHECK OR MONEY ORDER HERE

Taxpayer's/Operator's/Lessor's Name
Doing Business As (Dba) Name
Address (Number and Street)
City, State, and Postal/Zip Code

APPLICATION is hereby made for an extension of time to file the GE/USE, TA Tax, or, RVST Annual Return & Reconciliation as indicated by the check mark for the one (1) type of return marked above:

a. For:  calendar year ending December 31, 20\_\_ \_\_ or  fiscal year ending \_\_ \_\_/ \_\_ \_\_/ \_\_ \_\_ (YY) (MM / DD / YY)

b. An extension is requested until: \_\_ \_\_/ \_\_ \_\_/ \_\_ \_\_ (MM / DD / YY) (No more than 3 months. See Instructions below.)

c. Were you previously granted an extension of time to file this return?  Yes  No If yes, previous extension was granted to: \_\_ \_\_/ \_\_ \_\_/ \_\_ \_\_ (MM / DD / YY)

d. This extension is necessary for the following reasons (see instructions below):

e. ADDITIONAL TAXES DUE. (If no payment is due, enter "0".) (See instructions below.) \$

INSTRUCTIONS

NOTE: This form may be filed and payment made electronically with the Department of Taxation. For more information, go to: www.ehawaii.gov/efile

Use this form to request a 3-month extension of time to file the General Excise/Use Tax Annual Return & Reconciliation (Form G-49), the Transient Accommodations Tax Annual Return & Reconciliation (Form TA-2), or the Rental Motor Vehicle and Tour Vehicle Surcharge Annual Return & Reconciliation (Form RV-3). If additional time is needed, a second 3-month extension may be requested using this form. The maximum allowable extension period is 6 months. Provide a full explanation indicating the reason(s) an extension is needed on line d. A valid and compelling reason (e.g., hospitalization of taxpayer) for the extension must exist before the Department will approve an extension.

This extension of time to file is NOT AN EXTENSION OF TIME TO PAY. If additional taxes are due for the year, write the amount due on line e. Your check or money order for the entire amount, payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank must be attached to the completed Form GEW-TA-RV-6 and submitted to the Hawaii Department of Taxation ON OR BEFORE THE ORIGINAL DUE DATE OF THE RETURN. Write "GEW-TA-RV-6", the tax type, the tax year, and your Hawaii Tax I.D. No. on your check or money order. If you are requesting a second 3-month extension, this form must be completed and submitted to the Department ON OR BEFORE THE EXPIRATION OF THE INITIAL 3-MONTH EXTENSION. Applications for extensions filed after these dates will not be granted. This form must be signed by a person who is authorized to sign the annual return (Form G-49, Form TA-2, or Form RV-3) or by a duly authorized agent.

IMPORTANT: An approved application for extension is valid ONLY IF all monthly, quarterly, or semiannual periodic returns (Form G-45, Form TA-1, or Form RV-2) and tax payments for the year have been filed and paid, and the balance, if any, of the properly estimated tax due for the year was paid with the initial application for extension. Form G-49, Form TA-2, or Form RV-3 with the payment of any tax to the extent not already paid must be filed on or before the expiration of the approved extension. Failure to meet these conditions will result in the extension being deemed invalid and penalties and interest shall be assessed on the amount of tax owed as if no extension had been granted.

DECLARATION: I declare under the penalties set forth in section 231-36, HRS, that the statements contained herein are true and correct, prepared in accordance with the provisions of the GE and Use Tax Laws, the TA Tax Law, or the RVST Law and the rules issued thereunder.

SIGNATURE OF OWNER, PARTNER OR MEMBER, OFFICER, OPERATOR, LESSOR, OR DULY AUTHORIZED AGENT

PRINT NAME OF SIGNATORY TITLE DATE DAYTIME PHONE NUMBER

Mailing Address: Hawaii Department of Taxation P. O. Box 2430 Honolulu, HI 96804-2430

For More Information: Website: www.hawaii.gov/tax Telephone: 808-587-4242 Toll Free: 1-800-222-3229