# Filing dates due in 2027

Rates last verified November 24, 2026. How to find your frequency: on Hawaii Tax Online, read the filing frequency for GET and the filing frequency for TAT. They can differ. More than $4,000 of that tax in the year is monthly. $4,000 or less may be quarterly. $2,000 or less may be semiannual. Source: G-45 instructions, Rev. 2025, and the August 2026 TAT brochure.

## Monthly

| Due | Form | Period |
|---|---|---|
| 2027-01-20 | G-45 + TA-1 | Period ending 2026-12-31 |
| 2027-02-22 | G-45 + TA-1 | Period ending 2027-01-31 |
| 2027-03-22 | G-45 + TA-1 | Period ending 2027-02-28 |
| 2027-04-20 | G-45 + TA-1 | Period ending 2027-03-31 |
| 2027-04-20 | G-49 + TA-2 | Calendar year 2026 |
| 2027-05-20 | G-45 + TA-1 | Period ending 2027-04-30 |
| 2027-06-21 | G-45 + TA-1 | Period ending 2027-05-31 |
| 2027-07-20 | G-45 + TA-1 | Period ending 2027-06-30 |
| 2027-08-23 | G-45 + TA-1 | Period ending 2027-07-31 |
| 2027-09-20 | G-45 + TA-1 | Period ending 2027-08-31 |
| 2027-10-20 | G-45 + TA-1 | Period ending 2027-09-30 |
| 2027-11-22 | G-45 + TA-1 | Period ending 2027-10-31 |
| 2027-12-20 | G-45 + TA-1 | Period ending 2027-11-30 |

## Quarterly

| Due | Form | Period |
|---|---|---|
| 2027-01-20 | G-45 + TA-1 | Period ending 2026-12-31 |
| 2027-04-20 | G-45 + TA-1 | Period ending 2027-03-31 |
| 2027-04-20 | G-49 + TA-2 | Calendar year 2026 |
| 2027-07-20 | G-45 + TA-1 | Period ending 2027-06-30 |
| 2027-10-20 | G-45 + TA-1 | Period ending 2027-09-30 |

## Semiannual

| Due | Form | Period |
|---|---|---|
| 2027-01-20 | G-45 + TA-1 | Period ending 2026-12-31 |
| 2027-04-20 | G-49 + TA-2 | Calendar year 2026 |
| 2027-07-20 | G-45 + TA-1 | Period ending 2027-06-30 |

2026 periodic dates match the Department of Taxation calendar poster (as of January 5, 2026). 2027 dates are computed from that same 20th-day rule and HRS §§8-1, 8-2, and 231-21. Confirm 2027 when the Department publishes its poster. Days proclaimed later as holidays are not included. The 1st-of-month tracker nudge is in the .ics files and is not a Department deadline. File at https://hitax.hawaii.gov/.