

KEITH A. REGAN COMPTROLLER KA LUNA HO'OMALU HANA LAULĀ

MEOH-LENG SILLIMAN DEPUTY COMPTROLLER KA HOPE LUNA HO'OMALU HANA LAULĂ

STATE OF HAWAI'I | KA MOKU'ĀINA O HAWAI'I DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES | KA 'OIHANA LOIHELU A LAWELAWE LAULĀ

P.O. BOX 119, HONOLULU, HAWAII 96810-0119

January 8, 2025

COMPTROLLER'S MEMORANDUM NO. 2025-03

- TO: Heads of Departments and Agencies
- ATTN: Human Resources and Fiscal Offices
- FROM: Keith A. Regan, Comptroller
- SUBJECT: 2025 Payroll Calendar and Issuance of Forms W-2

The HIP Payroll Due Dates for Calendar Year 2025 is attached. The submission deadline for HIP system processing is the 7th workday before payday, on which payment action occurs, by 4:00 p.m.

Expect Forms W-2 to be available for pick-up no later than **January 21, 2025, at 1:00 p.m.**, for distribution. Employees who have already consented to receive their W-2s electronically will be able to access them in HIP Employee Self-Service (ESS) starting on January 13, 2025. The deadline to elect to receive electronic W-2s for 2024 has passed.

To elect to have an electronic W-2/W-2c for 2025, employees can access the W-2/W-2c Consent Form located in ESS at <u>hip.hawaii.gov</u>, starting on April 22, 2025. Once logged in, employees can click on "W-2/W-2c Consent". The Consent Form page will display a statement about the form, the current consent status, and a checkbox to consent to receive an electronic form. By default, the box to consent to electronic W-2 and W-2c forms will be unchecked. Checking the box and clicking "Submit" provides consent to receive an electronic W-2 form. A confirmation page will then follow showing that the submission was successful.

Please continue to encourage your employees to provide their consent to receive their Forms W-2 electronically. Authorized payroll users may be able to reach out to this target population by running the M_W2_Consent query, filtering the "Consent" column and selecting "N", "R", "W", or "blank", which indicates that no consent was received. Refer to the following screenshot.

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M_W2_CONSENTS								
Со	Dept ID	Descr	Payroll No	Warr Dist	ID	LN,FN	Consent	Definiton of Consent Value
SOH	00001	State of Hawaii	X01	001	00000001	Doe, John	N	No consent
SOH	00001	State of Hawaii	X01	001	00000002	Doe, Jane	R	Consent turned off
SOH	00001	State of Hawaii	X01	001	00000003	Doe, Johnny	w	Consent Withdrawn
SOH	00001	State of Hawaii	X01	001	00000004	Doe, Janie	blank	employee never accessed the page

Inquiries as to the accuracy of earnings, taxes, and deductions included on the annual employee wage and tax W-2 statements should be directed to the department and agency payroll offices.

Requests for duplicate W-2s from employees may be fulfilled by the department and agency payroll offices, or by employees who may log in to ESS on a State-networked computer to direct their reprints for earnings paid in 2018 and forward. Requests for W-2 statements from 2017 and prior must be submitted to DAGS Pre-Audit Clerical following the existing request process with the \$10 request fee. For a sample of the HIP W-2 statement, please direct your employees to the <u>https://ags.hawaii.gov/hip/for-employees/</u> section of the DAGS website.

Should you have any questions, please contact the HIP Service Center at <u>hip@hawaii.gov</u> or 201-SERV [7378].

Attachment: HIP Payroll Due Dates for Calendar Year 2025

c: Hawaii Information Portal (HIP) Service Center

Pay Period Ending - ATF	Pay Period Ending - LAG	Actual Pay Date	PCS Open	PCS Due
12/15/2024	12/31/2024	01/03/25	12/17/24	12/23/24
12/31/2024	1/15/2025	01/17/25	12/30/24	01/08/25
1/15/2025	1/31/2025	02/05/25	01/14/25	01/27/25
1/31/2025	2/15/2025	02/20/25	01/31/25	02/10/25
2/15/2025	2/28/2025	03/05/25	02/14/25	02/24/25
2/28/2025	3/15/2025	03/20/25	02/28/25	03/11/25
3/15/2025	3/31/2025	04/04/25	03/17/25	03/25/25
3/31/2025	4/15/2025	04/17/25	04/01/25	04/08/25
4/15/2025	4/30/2025	05/05/25	04/14/25	04/24/25
4/30/2025	5/15/2025	05/20/25	04/30/25	05/09/25
5/15/2025	5/31/2025	06/05/25	05/15/25	05/27/25
5/31/2025	6/15/2025	06/20/25	06/02/25	06/10/25
6/15/2025	6/30/2025	07/03/25	06/17/25	06/24/25
6/30/2025	7/15/2025	07/18/25	06/30/25	07/09/25
7/15/2025	7/31/2025	08/05/25	07/15/25	07/25/25
7/31/2025	8/15/2025	08/20/25	07/31/25	08/08/25
8/15/2025	8/31/2025	09/05/25	08/14/25	08/26/25
8/31/2025	9/15/2025	09/19/25	09/02/25	09/10/25
9/15/2025	9/30/2025	10/03/25	09/16/25	09/24/25
9/30/2025	10/15/2025	10/20/25	09/30/25	10/09/25
10/15/2025	10/31/2025	11/05/25	10/15/25	10/27/25
10/31/2025	11/15/2025	11/20/25	10/31/25	11/10/25
11/15/2025	11/30/2025	12/05/25	11/17/25	11/25/25
11/30/2025	12/15/2025	12/19/25	12/02/25	12/10/25

Payroll Change Schedule Due Dates for Calendar Year 2025 State of Hawaii, DAGS Central Payroll