



**STATE OF HAWAII—DEPARTMENT OF TAXATION
QUARTERLY TAX RETURN FOR
ADDITIONAL FUEL TAXES DUE**

THIS SPACE FOR DATE RECEIVED STAMP

TO BE FILED BY END USER

• PRINT OR TYPE •	Name	Federal Employer I.D. No. or Social Security No.
	DBA or C/O	Hawaii Tax I.D. No. (LU-###-###-###-##) LU-
	Mailing Address (Number and Street)	Period Beginning (MM-YY)
	City or Town, State, and Postal/ZIP Code. If foreign address, see Instructions.	Period Ending (MM-YY)

NOTE: This return with payment must be submitted to the Department of Taxation on or before the 20th day of the month following the close of the filing period.

TYPES OF LIQUID FUEL	(a) CITY & COUNTY OF HONOLULU	(b) COUNTY OF MAUI	(c) COUNTY OF HAWAII	(d) COUNTY OF KAUAI	(e) TOTAL TAXES DUE (add cols. a thru d)
PART I — DIESEL OIL					
1. (a) Gallons purchased where only 1¢ tax previously paid					
(b) Tax Rate	31.5¢	39¢ ^b	38¢ ^a	32¢	
(c) Additional Tax Due. Multiply line 1(a) by 1(b) of cols. a thru d					1c
2. (a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate	32.5¢	40¢ ^b	39¢ ^a	33¢	
(c) Additional Tax Due. Multiply line 2(a) by 2(b) of cols. a thru d					2c
3. TOTAL DIESEL OIL TAX DUE — Add column (e), lines 1(c) and 2(c)					3
PART II — ALTERNATIVE FUEL					
4. Type of fuel					
(a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate (see instructions)					
(c) Additional Tax Due. Multiply line 4(a) by 4(b) of cols. a thru d					4c
PART III — NAPHTHA					
5. (a) Gallons purchased where only 2¢ tax previously paid					
(b) Tax Rate	30.5¢	38¢ ^b	37¢ ^a	31¢	
(c) Additional Tax Due. Multiply line 5(a) by 5(b) of cols. a thru d					5c
6. (a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate	32.5¢	40¢ ^b	39¢ ^a	33¢	
(c) Additional Tax Due. Multiply line 6(a) by 6(b) of cols. a thru d					6c
7. TOTAL NAPHTHA TAX DUE — Add column (e), lines 5(c) and 6(c).....					7
8. TOTAL TAXES DUE — Add column (e), lines 3, 4(c), and 7, enter the total here.....					8•

Continue on page 2

^a Tax rate for fuel used on or after July 1, 2019, Hawaii County Resolution No. 212-17 (Draft 2).

^b Tax rate for fuel used on or after July 1, 2020, Maui County Resolution No. 20-82.

Name	Hawaii Tax ID Number (LU-###-###-####-##) LU-	Period Ending (MM-YY)
------	---	-----------------------

Place
QR Code
Here

PART IV — SUMMARY OF GALLONS IN THE COUNTY OF MAUI

TYPES OF LIQUID FUEL	(a) ISLAND OF LANAI	(b) ISLAND OF MOLOKAI	(c) ISLAND OF MAUI	(d) TOTAL GALS. FOR COUNTY OF MAUI (Add cols. a to c)	
9. Diesel Oil				9	
10. Alternative Fuel				10	
11. Naphtha				11	

DECLARATION

I declare, under the penalties set forth in section 231-36, HRS, that this is a true, correct, and complete return, prepared in accordance with the provisions of chapter 243, HRS, the Fuel Tax Law, and chapter 18-243, HAR.

Signature

Type or Print Name and Title

Date

() _____
Daytime Phone Number