

STATE OF HAWAII — DEPARTMENT OF TAXATION
**RENTAL MOTOR VEHICLE, TOUR VEHICLE, AND
CAR-SHARING VEHICLE SURCHARGE TAX**

DO NOT WRITE IN THIS AREA

Place QR Code Here
Human Readable text here

For periods ENDING **AFTER** December 31, 2021
and **BEFORE** January 1, 2024

x Place an "X" in this box **ONLY** if this is an **AMENDED** return

PERIOD ENDING 12-12 (MM-YY) **HAWAII TAX I.D. NO.** RV 123-456-7890-01

NAME: TAXPAYER NAME XXXXXXXXXXXXXXXXXXXXXXXX Last 4 digits of your FEIN or SSN 1234

ATTACH CHECK OR MONEY ORDER HERE

		COLUMN A	COLUMN B	COLUMN C	COLUMNS D, E & F					
		Car-Sharing Vehicle Surcharge Tax — Enter the Number of Car-Sharing Vehicle Half-Hours	Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 26 or More Passengers	Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers	Rental Motor Vehicle Surcharge Tax— Complete the Schedule on Page 2, then carry the total to this column, line 7					
1	OAHU DISTRICT	999999999999	999999999999	999999999999		1				
2	MAUI DISTRICT	999999999999	999999999999	999999999999		2				
3	HAWAII DISTRICT	999999999999	999999999999	999999999999		3				
4	KAUAI DISTRICT	999999999999	999999999999	999999999999		4				
5	TOTALS (Add lines 1 through 4 of Columns A through C)	999999999999	999999999999	999999999999		5				
6	RATES	\$0.25	\$66	\$16		6				
7	TAXES (Multiply line 5 by line 6 of Columns A through C)	999999999.99	999999999.00	999999999.00	999999999.99	7				
8.	TOTAL TAXES DUE. Add line 7, Columns A through F and enter result here. If you did not have any activity for the period, enter "0.00" here				999999999.99	8				
9.	Amounts Assessed During the Period (For Amended Return ONLY)	<table border="1"> <tr> <td>PENALTY</td> <td>999999999.99</td> </tr> <tr> <td>INTEREST</td> <td>999999999.99</td> </tr> </table>		PENALTY	999999999.99	INTEREST	999999999.99		999999999.99	9
PENALTY	999999999.99									
INTEREST	999999999.99									
10.	TOTAL AMOUNT. Add lines 8 and 9				999999999.99	10				
11.	TOTAL PAYMENTS MADE FOR THE PERIOD. (For Amended Return ONLY)				999999999.99	11				
12.	CREDIT TO BE REFUNDED. Line 11 minus line 10 (For Amended Return ONLY)				999999999.99	12				
13.	ADDITIONAL TAXES DUE. Line 10 minus line 11 (For Amended Return ONLY)				999999999.99	13				
14.	FOR LATE FILING ONLY →		<table border="1"> <tr> <td>PENALTY</td> <td>999999999.99</td> </tr> <tr> <td>INTEREST</td> <td>999999999.99</td> </tr> </table>		PENALTY	999999999.99	INTEREST	999999999.99	999999999.99	14
PENALTY	999999999.99									
INTEREST	999999999.99									
15.	TOTAL AMOUNT DUE AND PAYABLE. (Original Returns, add lines 10 and 14; Amended Returns, add lines 13 and 14)				999999999.99	15				
16.	PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. Attach a check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank to Form RV-2. Write "RV," the filing period, your Hawaii Tax I.D. No., and your daytime phone number on your check or money order. Mail to: HAWAII DEPARTMENT OF TAXATION, P. O. Box 2430, Honolulu, HI 96804-2430. If you are NOT submitting a payment with this return, enter "0.00" here				999999999.99	16				

DECLARATION: I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Rental Motor Vehicle, Tour Vehicle, and Car-Sharing Vehicle Surcharge Tax Law and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE _____ TITLE XXXXXXXXXXXX DATE 12-12-12 DAYTIME PHONE NUMBER (999)999-9999

Name: TAXPAYER NAME XXXXXXXXXXXXXXXXXXXXX

Place QR Code Here

HAWAII TAX I.D. No. **RV** 123-456-7890-01

Human Readable text here

Last 4 digits of your FEIN or SSN 1234 PERIOD ENDING 12-12

MM YY

COLUMNS D, E & F SCHEDULE		COLUMN D		COLUMN E		COLUMN F		
		Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals Before January 1, 2022		Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2021 and Before January 1, 2023		Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2022 and Before January 1, 2024		
1	OAHU DISTRICT	999999999999		999999999999		999999999999		1
2	MAUI DISTRICT	999999999999		999999999999		999999999999		2
3	HAWAII DISTRICT	999999999999		999999999999		999999999999		3
4	KAUAI DISTRICT	999999999999		999999999999		999999999999		4
5	TOTALS (Add lines 1 through 4 of each column)	999999999999		999999999999		999999999999		5
6	RATES	\$5		\$5.50		\$6		6
7	TAXES (Multiply line 5 by line 6 in each Column)	9999999999	00	9999999999	.99	9999999999	00	7
	If all of your rental days are Before January 1, 2023* , add line 7, Columns D and E and enter result here and on page 1, line 7, Columns D, E & F			9999999999	.99			7D&E
	If all of your rental days are After December 31, 2021 and Before January 1, 2024** , add line 7, Columns E and F and enter result here and on page 1, line 7, Columns D, E & F					9999999999	.99	7E&F

* If all of your rental days fall within **Calendar Year 2022**, complete **ONLY Line 7D&E**.
 ** If all of your rental days fall within **Calendar Year 2023**, complete **ONLY Line 7E&F**.