

RENTAL MOTOR VEHICLE, TOUR VEHICLE, AND CAR-SHARING VEHICLE SURCHARGE TAX ANNUAL RETURN & RECONCILIATION
For Tax Years Ending After December 31, 2021
And Before January 1, 2024

Place QR Code Here
Human Readable text here

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

MM DD YYYY

TAX YEAR ENDING

12-12-1212

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 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)	999999999999		999999999999		999999999999			5		
6	RATES	\$0.25		\$66		\$16			6		
7	TAXES (Multiply line 5 by line 6)	9999999999	.99	9999999999	00	9999999999	00	9999999999	.99	7	
8	TOTAL TAXES DUE. Add line 7, Columns A through F. Enter the result here. If you did not have any activity for the period, enter "0.00" here							9999999999	.99	8	
9	AMOUNTS ASSESSED DURING THE YEAR				PENALTY		9999999999	.99	9999999999	.99	9
					INTEREST		9999999999	.99			
10	TOTAL AMOUNT. Add lines 8 and 9							9999999999	.99	10	
11	TOTAL TAXES PAID on Forms RV-2 (and the Annual return if this is an Amended return) less any refunds received for the tax year				11	9999999999	.99				
12	Additional assessments paid for the tax year, if included on line 8				12	9999999999	.99				
13	PENALTIES \$ 9999.99 INTEREST \$ 9999.99 Paid				13	9999999999	.99				
14	TOTAL PAYMENTS MADE FOR THE TAX YEAR. (Add lines 11 thru 13)				14	9999999999	.99				
15	CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY)				15	9999999999	.99				
16	NET PAYMENTS MADE. Line 14 minus line 15							9999999999	.99	16	
17	CREDIT TO BE REFUNDED. Line 16 minus line 10							9999999999	.99	17	
18	ADDITIONAL TAXES DUE. Line 10 minus line 16							9999999999	.99	18	
19	FOR LATE FILING ONLY →				PENALTY		9999999999	.99	9999999999	.99	19
					INTEREST		9999999999	.99			
20	TOTAL AMOUNT DUE AND PAYABLE. (Add lines 18 and 19)							9999999999	.99	20	
21	PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. Attach a check or money order payable to "HAWAII STATE TAX COLLECTOR" to Form RV-3. Write "RV," the filing period, your Hawaii Tax I.D. No., and your daytime phone number on your check or money order. If you are NOT submitting a payment with this return, enter "0.00" here.							9999999999	.99	21	

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 12-12-12 DATE (123)999-9999 DAYTIME PHONE NUMBER

Place QR Code Here
Human Readable text here

Name: TAXPAYER NAME XXXXXXXXXXXXXXXXXXXXXXXX

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

MM DD YYYY

Last 4 digits of your FEIN or SSN 1234 TAX YEAR ENDING 12-12-1212

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.			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.					9999999999	.99	7E&F

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

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