

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) | | PENALTY | 999999999.99 | | | | |
| | | | INTEREST | 999999999.99 | 999999999.99 | | | 9 |
| 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 → | | PENALTY | 999999999.99 | | | | |
| | | | INTEREST | 999999999.99 | 999999999.99 | | | 14 |
| 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 1425, Honolulu, HI 96806-1425. 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.