**FORM** 

## STATE OF HAWAII—DEPARTMENT OF TAXATION QUARTERLY TAX RETURN FOR ADDITIONAL FUEL TAXES DUE TO BE FILED BY END USER

THIS SPACE FOR DATE RECEIVED STAMP



Name Federal Employer I.D. No or Social Security No. PRINT OR TYPE DBA or C/O Hawaii Tax I.D. No. 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. (a) CITY & COUNTY OF HONOLULU (b) COUNTY OF (d) COUNTY OF (c) COUNTY OF TYPES OF LIQUID FUEL TOTAL TAXES DUE MAUI HAWAII **KAUAI** (add cols. a thru d) PART I — DIESEL OIL 1. (a) Gallons purchased where only 2¢ tax previously paid (b) Tax Rate 31.5¢ 33¢ 23.8¢ 32¢ (c) Additional Tax Due. Multiply line 1(a) 1c by 1(b) of cols. a thru d 2. (a) Gallons purchased where NO tax was previously paid (b) Tax Rate 33.5¢ 35¢ 25.8¢ 34¢ (c) Additional Tax Due. Multiply line 2(a) 2c by 2(b) of cols. a thru d 3. TOTAL DIESEL OIL TAX DUE — Add column (e), lines 1(c) and 2(c) ...... 3 PART II — ALTERNATIVE FUEL 4. (a) Type/Gallons purchased where NO tax was previously paid (b) Tax Rate (see instructions) (c) Additional Tax Due. Multiply line 4(a) 4c by 4(b) of cols. a thru d PART III — NAPHTHA 5. (a) Gallons purchased where only 2¢ tax previously paid (b) Tax Rate 31.5¢ 33¢ 23.8¢ 32¢ (c) Additional Tax Due. Multiply line 5(a) 5c by 5(b) of cols. a thru d 6. (a) Gallons purchased where NO tax was previously paid (b) Tax Rate 25.8¢ 34¢ 33.5¢ 35¢ (c) Additional Tax Due. Multiply line 6(a) 6c by 6(b) of cols. a thru d 7 7. TOTAL NAPHTHA TAX DUE — Add column (e), lines 5(c) and 6(c)...... 8. TOTAL TAXES NOW DUE & PAYABLE — Add column (e), lines 3, 4(c), and 7, enter the total here. Include a check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars with this form. Write "fuel", the period ending date, your FEIN or SSN, and daytime phone 8 number on your check or money order. Mail to: HAWAII DEPARTMENT OF TAXATION, P. O. BOX 259, HONOLULU, HI 96806-0259.

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Name	FEIN or SSN	Period Ending (MM/YY)	
		/	(NANA/VV)



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	(133 333 3 3 5)
10. Alternative Fuel				10	
1. Naphtha				11	
declare, under the penalties set forth in s		DECLARATION a true, correct, and complete retur	n, prepared in accordance v		provisions of chapter 2