

FORM STATE OF HAWAII — DEPARTMENT OF TAXATION  
**U-6 PUBLIC SERVICE COMPANY TAX RETURN**  
 (REV. 2015)  
**CALENDAR YEAR 2016**



(Based on income for calendar year 2015 or fiscal year beginning on \_\_\_\_\_, 2015 and ending \_\_\_\_\_, 20\_\_ )

VCF151

(NOTE: Do NOT use Form U-6 to calculate and/or remit the counties' share of the public service company tax.)

• PRINT OR TYPE •	Name	Date Business Began in Hawaii
	DBA (if any)	Hawaii Tax I.D. No. <b>W</b> _____ - _____
	Address (number and street)	Federal Employer I.D. No.
	City, State, and Postal/ZIP Code	Amount paid with this return \$
Check if: <input type="checkbox"/> 1st year <input type="checkbox"/> 2nd year <input type="checkbox"/> Final year <input type="checkbox"/> Amended return <input type="checkbox"/> Paying tax in installments		<b>TOTAL TAX</b> (from page 2; Do Not enter TAX DUE amount) \$

**SECTION I - COMPUTATION OF ADJUSTED GROSS INCOME**

**GROSS INCOME FROM PRECEDING TAXABLE YEAR BEGINNING IN 2015**

1 Gross Income from Public Utility Business (describe fully from what sources received)

<b>a</b>	(1) Passenger Fares for Transportation Between Points on a Scheduled Route By Land . . . . .	1a(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions) . . . . .	1a(2)				
	(3) Adjusted Gross Income (line 1a(1) minus line 1a(2)) . . . . .				1a(3)	
<b>b</b>	(1) Sales of Products or Services to Another Public Utility for Resale to the Consumer . . . . .	1b(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions) . . . . .	1b(2)				
	(3) Adjusted Gross Income (line 1b(1) minus line 1b(2)) . . . . .				1b(3)	
<b>c</b>	(1) Sales of Telecommunication Services to a Person Defined in Section 237-13(6)(D), HRS, for Resale to the Consumer . . . . .	1c(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions) . . . . .	1c(2)				
	(3) Adjusted Gross Income (line 1c(1) minus line 1c(2)) . . . . .				1c(3)	
<b>d</b>	(1) _____	1d(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions) . . . . .	1d(2)				
	(3) Adjusted Gross Income (line 1d(1) minus line 1d(2)) . . . . .				1d(3)	
<b>2</b>	Equipment Rentals Received (attach schedule and describe fully) . . . . .				2	
<b>3</b>	Joint Facility Rentals Received. . . . .				3	
<b>4</b>	Non-Operating Income from Public Utility Business (attach schedule and describe fully) . . . . .				4	
<b>5</b>	TOTAL ADJUSTED GROSS INCOME (add lines 1 through 4) . . . . .				5	

Please Sign Here	<b>DECLARATION</b> — I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Public Service Company Tax Law, Chapter 239, HRS.			
	Signature of officer	Date	Title	
Paid Preparer's Information	Preparer's Signature and Print Preparer's Name	Date	Check if self-employed <input type="checkbox"/>	Preparer's identification number
	Firm's name (or yours if self-employed), Address, and Postal/Zip Code		Federal E.I. No. >	
			Phone No. >	



Name as shown on return

Federal Employer Identification Number

VCF152

SECTION II — COMPUTATION OF TAX (Line references are to lines on page 1.) Note: Enter TOTAL TAX amount on page 1.

PART I. — FOR PUBLIC UTILITIES TAXED UNDER SECTION 239-5 (a), (b) and (c), HRS.

Note: A Public Utility taxed under section 239-5(a), HRS, must also attach to this return year-end balance sheets, income statements, and an analysis of retained earnings for the utility and non-utility portions of the business.

Table with columns for description, calculation, and tax amount. Rows include: A Line 5 less lines 1a(3), 1b(3), and 1c(3) x 4.0% (fixed rate) TAX AMOUNT; B Line 1a(3) x 5.35% (fixed rate) TAX AMOUNT; C Line 1b(3) x .5 % (fixed rate) TAX AMOUNT; D Line 1c(3) x .5 % TAX AMOUNT; E TOTAL TAX; F Nonrefundable Tax Credit - Credit for Lifeline Telephone Service Subsidy; G Balance; H Payment with Extension; I Tax Installment Payments; J Total Payments; K TAX DUE; L OVERPAYMENT.

PART II. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(b), HRS.

Table with columns for description, calculation, and tax amount. Rows include: A TOTAL TAX (line 1a(3)) x 5.35% (fixed rate); B Payment with Extension; C Tax Installment Payments; D Total Payments; E TAX DUE; F OVERPAYMENT.

PART III. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(c), HRS.

Table with columns for description, calculation, and tax amount. Rows include: A Line 1b(3) x .5 % (fixed rate) TAX AMOUNT; B Line 1c(3) x .5 % TAX AMOUNT; C TOTAL TAX; D Payment with Extension; E Tax Installment Payments; F Total Payments; G TAX DUE; H OVERPAYMENT.