## STATE OF HAWAII—DEPARTMENT OF TAXATION **QUARTERLY TAX RETURN FOR**

## ADDITIONAL FUEL TAXES DUE





|               | 1011,1   |                                     | Addres                   | s Change      |                   |                           |          |                                 |            |
|---------------|--|-------------------------------------|--------------------------|---------------|-------------------|---------------------------|----------|---------------------------------|------------|
|               | Name   |                                     |                          |               | Federal E         | Employer I.D. No or Soc   | ial Secu | rity No.                        |            |
| <b>.</b>      | DBA or C/O   |                                     |                          |               | Howaii Ta         | ax I.D. No.               |          |                                 |            |
| PRINT OR TYPE | DBA 01 G/O   |                                     |                          |               | Hawaii ia         | <b>W</b>                  |          |                                 |            |
| ō             | Mailing Address (Number and Street)  |                                     |                          |               | Period Be         |                           |          |                                 |            |
| PRI           | City or Town, State, and Postal/ZIP Code. If for   | raign addraes saa Instru            | uctions                  |               | Period Er         | /                         |          | _ (MM/YY                        | <u></u>    |
| •             | Oily of Town, State, and Fostal/21F Code. If for   | eigii addiess, see iiisiid          | ictions.                 |               | Fellou Li         | /                         |          | _ (MM/YY                        | <b>'</b> ) |
| NOT           | E:This return with payment must be submitt   | ed to the Department o              | of Taxation on or befo   | re the 20th   | day of the        | month following the o     | lose of  | the filing p                    | eriod.     |
|               | TYPES OF LIQUID FUEL   | (a)<br>CITY & COUNTY<br>OF HONOLULU | (b)<br>COUNTY OF<br>MAUI | COUN<br>HAV   |                   | (d)<br>COUNTY OF<br>KAUAI | _        | (e)<br>TAL TAXES<br>d cols. a t | _          |
|               |  | P.A                                 | ART I — DIESEL OI        | Ĺ             |                   |                           |          |                                 |            |
| 1. (          | a) Gallons purchased where only 1¢ tax previously paid   |                                     |                          |               |                   |                           |          |                                 |            |
|               | (b) Tax Rate   | 31.5¢                               | 38¢ª                     | 23.8¢         | /30¢ <sup>b</sup> | 32¢                       |          |                                 |            |
|               | (c) Additional Tax Due. Multiply line 1(a) by 1(b) of cols. a thru d   |                                     |                          |               |                   |                           | 1c       |                                 |            |
| 2. (          | a) Gallons purchased where NO tax was previously paid  |                                     |                          |               |                   |                           |          |                                 |            |
| (b) Tax Rate  |  | 32.5¢                               | 39¢ª                     | 24.8¢         | /31¢ <sup>b</sup> | 33¢                       |          |                                 |            |
| (             | (c) Additional Tax Due. Multiply line 2(a) by 2(b) of cols. a thru d   |                                     |                          |               |                   |                           | 2c       |                                 |            |
| 3.            | TOTAL DIESEL OIL TAX DUE — Add col   | umn (e), lines 1(c) an              | d 2(c)                   |               |                   |                           | 3        |                                 |            |
|               |  | PART I                              | I — 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) by 4(b) of cols. a thru d   |                                     |                          |               |                   |                           | 4c       |                                 |            |
|               |  | PA                                  | ART III — NAPHTH         | A             |                   |                           |          |                                 |            |
| 5. (          | <ul><li>a) Gallons purchased where only<br/>2¢ tax previously paid</li></ul>   |                                     |                          |               |                   |                           |          |                                 |            |
|               | (b) Tax Rate   | 30.5¢                               | 37¢ª                     | 22.8¢         | /29¢ <sup>b</sup> | 31¢                       |          |                                 |            |
|               | (c) Additional Tax Due. Multiply line 5(a) by 5(b) of cols. a thru d   |                                     |                          |               |                   |                           | 5c       |                                 |            |
| 6. (          | a) Gallons purchased where NO tax was previously paid  |                                     |                          |               |                   |                           |          |                                 |            |
|               | (b) Tax Rate   | 32.5¢                               | 39¢ª                     | 24.8¢         | /31¢ <sup>b</sup> | 33¢                       |          |                                 |            |
|               | (c) Additional Tax Due. Multiply line 6(a) by 6(b) of cols. a thru d   |                                     |                          |               |                   |                           | 6c       |                                 |            |
| 7.            | ГОТАL NAPHTHA TAX DUE — Add colum  | n (e), lines 5(c) and 6             | 6(c)                     |               |                   |                           | 7        |                                 |            |
| to "          | TOTAL TAXES NOW DUE & PAYABLE — HAWAII STATE TAX COLLECTOR" in U.S. dollars w your check or money order. Mail to: HAWAII DEF | rith this form. Write "fuel," t     | he period ending date, y | our FEIN or S | SSN, and da       | aytime phone number       | 8•       |                                 |            |

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THIS SPACE FOR DATE RECEIVED STAMP

| FORM M-22 (REV. 2017) |            | PAGE                    |         |  |  |  |
|-----------------------|------------|-------------------------|---------|--|--|--|
| Name                  | FEIN or SS | N Period Ending (MM/YY) |         |  |  |  |
|                       |            | /                       | (MM/YY) |  |  |  |



| PART IV — SUMMARY OF GALLONS IN THE COUNTY OF MAUI                                      |                        |   |                              |          |  |  |  |
|---|------------------------|---|------------------------------|----------|--|--|--|
| TYPES OF LIQUID FUEL  | (a)<br>ISLAND OF LANAI | (b)<br>ISLAND OF MOLOKAI                              | (c)<br>ISLAND OF MAUI        |          | (d)<br>TOTAL GALS. FOR<br>COUNTY OF MAUI<br>(Add cols. a to c) |  |  |
| 9. Diesel Oil   |                        |   |                              | 9        |  |  |  |
| 0. Alternative Fuel   |                        |   |                              | 10       |  |  |  |
| 1. Naphtha  |                        |   |                              | 11       |  |  |  |
| leclare, under the penalties set forth in se<br>RS, the Fuel Tax Law, and chapter 18-24 |                        | <b>DECLARATION</b> true, correct, and complete return | n, prepared in accordance wi | th the p | provisions of chapter 243                                      |  |  |
|   |                        | Name and Title  | Date                         |          | Daytime Phone Number   |  |  |