

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**RENTAL MOTOR VEHICLE, TOUR  
VEHICLE, AND CAR-SHARING VEHICLE  
SURCHARGE TAX  
ANNUAL RETURN & RECONCILIATION**

DO NOT WRITE IN THIS AREA



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

TAX YEAR ENDING   /   /

HAWAII TAX I.D. NO. RV

NAME: \_\_\_\_\_

Last 4 digits of your FEIN or SSN

• ATTACH CHECK OR MONEY ORDER HERE •

		COLUMN A	COLUMN B	COLUMN C	COLUMN D&E		
		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 AFTER December 31, 2018	Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers AFTER December 31, 2018	Rental Motor Vehicle Surcharge Tax — Complete the schedule on page 2, then carry the total to this column, line 7		
1	OAHU DISTRICT					1	
2	MAUI DISTRICT					2	
3	HAWAII DISTRICT					3	
4	KAUAI DISTRICT					4	
5	TOTALS (Add lines 1 through 4 of Columns A through C)					5	
6	RATES	\$0.25	\$66	\$16		6	
7	TAXES (Multiply line 5 by line 6 of Columns A through C)			00	00	00	7
<b>8. TAXES FROM TOUR VEHICLES PRIOR TO JANUARY 1, 2019</b> — Enter the amounts from Page 2, Dual Rate Section, line 8 . . . . .							8
<b>9. TOTAL TAXES DUE.</b> Add line 7, Columns A through D&E, and line 8. Enter the result here. <b>If you did not have any activity for the period, enter "0.00" here</b> . . . . .							9
<b>10.</b> Amounts Assessed during the year. . . . .							10
<b>11. TOTAL AMOUNT.</b> Add lines 9 and 10. . . . .							11
<b>12. TOTAL TAXES PAID</b> on Monthly, Quarterly, or Semiannual returns for the period (and the Annual return if this is an Amended return) less any refunds received for the tax year. . . . .							12
<b>13.</b> Additional assessments paid for the tax year, if included on line 9. . . . .						13	
<b>14.</b> PENALTIES \$ _____ INTEREST \$ _____ Paid. . . . .						14	
<b>15.</b> TOTAL PAYMENTS MADE FOR THE TAX YEAR. (Add lines 12 thru 14)						15	
<b>16.</b> CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY) . . . . .						16	
<b>17. NET PAYMENTS MADE.</b> Line 15 minus line 16. . . . .							17
<b>18. CREDIT TO BE REFUNDED.</b> Line 17 minus line 11 . . . . .						18	
<b>19. ADDITIONAL TAXES DUE.</b> Line 11 minus line 17 . . . . .						19	
<b>20. FOR LATE FILING ONLY</b> →							20
<b>21. TOTAL AMOUNT DUE AND PAYABLE.</b> (Add lines 19 and 20) . . . . .							21
<b>22. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT.</b> 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-3. 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 2430, HONOLULU, HI 96804-2430. <b>If you are NOT submitting a payment with this return, enter "0.00" here.</b> . . . . .							22

**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 \_\_\_\_\_ DATE \_\_\_\_\_ ( ) DAYTIME PHONE NUMBER \_\_\_\_\_



Name: \_\_\_\_\_

HAWAII TAX I.D. No. **RV**

Last 4 digits of your FEIN or SSN     TAX YEAR ENDING   /   /    
MM DD YYYY

**COLUMN D&E SCHEDULE**

		<b>COLUMN D</b> Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for Persons NOT included in Column E	<b>COLUMN E</b> Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days BEFORE January 1, 2019 and for Persons with a Hawaii Drivers License After December 31, 2018		
1	OAHU DISTRICT				1
2	MAUI DISTRICT				2
3	HAWAII DISTRICT				3
4	KAUAI DISTRICT				4
5	TOTALS (Add lines 1 through 4 of Columns D and E)				5
6	RATES	\$5	\$3		6
7	TAXES (Multiply line 5 by line 6 of Columns D and E)		00	00	7
Add line 7, Columns D and E and enter result here and on page 1, line 7, Column D&E				00	7D&E

**DUAL RATE SECTION — To be Completed by Fiscal Year Filers whose Tax Year includes January 1, 2019**

		<b>COLUMN B</b> Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 26 or More Passengers BEFORE January 1, 2019	<b>COLUMN C</b> Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers BEFORE January 1, 2019		
1	OAHU DISTRICT				1
2	MAUI DISTRICT				2
3	HAWAII DISTRICT				3
4	KAUAI DISTRICT				4
5	TOTALS (Add lines 1 through 4 of Columns B and C)				5
6	RATES	\$65	\$15		6
7	TAXES (Multiply line 5 by line 6 of Columns B and C)		00	00	7
8 Add line 7, Columns B and C and enter result here and on page 1, line 8				00	8