

**RENTAL MOTOR VEHICLE, TOUR VEHICLE, AND CAR-SHARING VEHICLE SURCHARGE TAX ANNUAL RETURN & RECONCILIATION**



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

TAX YEAR ENDING  <sup>M</sup> <sup>M</sup> -  <sup>D</sup> <sup>D</sup> -  <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup>

HAWAII TAX I.D. NO. RV

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

Last 4 digits of your FEIN or SSN

• ATTACH CHECK OR MONEY ORDER HERE •

	COLUMN A Car-Sharing Vehicle Surcharge Tax — Enter the Number of Car-Sharing Vehicle Half-Hours	COLUMN B Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days AFTER June 30, 2019	COLUMN C Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers AFTER December 31, 2018	COLUMN D Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 26 or More Passengers 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)				5	
6	RATES	\$0.25	\$5	\$16	\$66	6
7	TAXES (Multiply line 5 by line 6)		00	00	00	7
8	8. TAXES CALCULATED FROM PREVIOUS TAX RATES — Enter the amount from Page 2, Dual Rate Section, line 8				8	
9	9. TOTAL TAXES DUE. Add line 7, Columns A through D and line 8. Enter the result here. <b>If you did not have any activity for the period, enter "0.00" here</b>				9	
10	10. AMOUNTS ASSESSED DURING THE YEAR.				10	
		PENALTY				
		INTEREST				
11	11. TOTAL AMOUNT. Add lines 9 and 10.				11	
12	12. TOTAL TAXES PAID on Forms RV-2 (and the Annual return if this is an Amended return) less any refunds received for the tax year.					
13	13. Additional assessments paid for the tax year, if included on line 9.					
14	14. PENALTIES \$ _____ INTEREST \$ _____ Paid.					
15	15. TOTAL PAYMENTS MADE FOR THE TAX YEAR. (Add lines 12 thru 14)					
16	16. CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY)					
17	17. NET PAYMENTS MADE. Line 15 minus line 16.				17	
18	18. CREDIT TO BE REFUNDED. Line 17 minus line 11				18	
19	19. ADDITIONAL TAXES DUE. Line 11 minus line 17				19	
20	20. FOR LATE FILING ONLY →				20	
		PENALTY				
		INTEREST				
21	21. TOTAL AMOUNT DUE AND PAYABLE. (Add lines 19 and 20)				21	
22	22. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. Attach a check or money order payable to "HAWAII STATE TAX COLLECTOR" 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. <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   -   -

**DUAL RATE SECTION — To be Completed by Taxpayers whose Tax Year includes dual rates**

		COLUMN B		COLUMN C		COLUMN D		
		Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days BEFORE July 1, 2019		Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers BEFORE January 1, 2019		Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 26 or More 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)							5
6	RATES	<b>\$3</b>		<b>\$15</b>		<b>\$65</b>		6
7	TAXES (Multiply line 5 by line 6)		<b>00</b>		<b>00</b>		<b>00</b>	7
8	Add line 7, Columns B, C and D and enter the result here and on page 1, line 8 . . . . .						<b>00</b>	8