



RV2_I 2021A 01 VID01

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

DO NOT WRITE IN THIS AREA

80

For periods ENDING **AFTER** December 31, 2021
and **BEFORE** January 1, 2024☐ Place an "X" in this box **ONLY** if this is an **AMENDED** return

PERIOD ENDING

(MM-YY)

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 Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 26 or More Passengers	COLUMN C Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers	COLUMNS D, E & F 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	7
8.	TOTAL TAXES DUE. Add line 7, Columns A through F and enter result here. If you did not have any activity for the period, enter "0.00" here					8
9.	Amounts Assessed During the Period (For Amended Return ONLY)		PENALTY			9
			INTEREST			
10.	TOTAL AMOUNT. Add lines 8 and 9					10
11.	TOTAL PAYMENTS MADE FOR THE PERIOD. (For Amended Return ONLY)					11
12.	CREDIT TO BE REFUNDED. Line 11 minus line 10 (For Amended Return ONLY)					12
13.	ADDITIONAL TAXES DUE. Line 10 minus line 11 (For Amended Return ONLY)					13
14.	FOR LATE FILING ONLY →		PENALTY			14
			INTEREST			
15.	TOTAL AMOUNT DUE AND PAYABLE. (Original Returns, add lines 10 and 14; Amended Returns, add lines 13 and 14)					15
16.	PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. 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-2. 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. If you are NOT submitting a payment with this return, enter "0.00" here					16

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

RV21C0S1

ID NO 01



RV2_I 2021A 02 VID01

Name: _____

HAWAII TAX I.D. No. **RV** Last 4 digits of your FEIN or SSN PERIOD ENDING MM YY

COLUMNS D, E & F SCHEDULE		COLUMN D Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals Before January 1, 2022	COLUMN E Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2021 and Before January 1, 2023	COLUMN F Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2022 and Before January 1, 2024		
1	OAHU DISTRICT				1	
2	MAUI DISTRICT				2	
3	HAWAII DISTRICT				3	
4	KAUAI DISTRICT				4	
5	TOTALS (Add lines 1 through 4 of each column)				5	
6	RATES	\$5	\$5.50	\$6	6	
7	TAXES (Multiply line 5 by line 6 in each Column)		00		00	7
If all of your rental days are Before January 1, 2023* , add line 7, Columns D and E and enter result here and on page 1, line 7, Columns D, E & F					7D&E	
If all of your rental days are After December 31, 2021 and Before January 1, 2024** , add line 7, Columns E and F and enter result here and on page 1, line 7, Columns D, E & F					7E&F	

* If all of your rental days fall within **Calendar Year 2022**, complete ONLY **Line 7D&E**.** If all of your rental days fall within **Calendar Year 2023**, complete ONLY **Line 7E&F**.