



**RENTAL MOTOR VEHICLE, TOUR VEHICLE, AND CAR-SHARING VEHICLE SURCHARGE TAX ANNUAL RETURN & RECONCILIATION**  
For Tax Years Ending After December 31, 2021  
And Before January 1, 2024

RV3\_I 2021A 01 VID01

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

M M D D Y Y Y Y

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	COLUMNS D,E&F	
		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	Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers	Rental Motor Vehicle Surcharge Tax — Complete the Schedule on page 2 then carry 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)					5
6	RATES	\$0.25	\$66	\$16		6
7	TAXES (Multiply line 5 by line 6)			00	00	7
8	<b>TOTAL TAXES DUE.</b> Add line 7, Columns A through F. Enter the result here. <b>If you did not have any activity for the period, enter "0.00" here</b> . . . . .					8
9	AMOUNTS ASSESSED DURING THE YEAR. . . . .	PENALTY				9
		INTEREST				
10	<b>TOTAL AMOUNT.</b> Add lines 8 and 9. . . . .					10
11	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. . . . .	11				
12	Additional assessments paid for the tax year, if included on line 8. . . . .	12				
13	PENALTIES \$ _____ INTEREST \$ _____ Paid. . . . .	13				
14	TOTAL PAYMENTS MADE FOR THE TAX YEAR. (Add lines 11 thru 13)	14				
15	CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY) . . . . .	15				
16	<b>NET PAYMENTS MADE.</b> Line 14 minus line 15. . . . .					16
17	<b>CREDIT TO BE REFUNDED.</b> Line 16 minus line 10 . . . . .					17
18	<b>ADDITIONAL TAXES DUE.</b> Line 10 minus line 16 . . . . .					18
19	<b>FOR LATE FILING ONLY</b> →	PENALTY				19
		INTEREST				
20	<b>TOTAL AMOUNT DUE AND PAYABLE.</b> (Add lines 18 and 19) . . . . .					20
21	<b>PLEASE ENTER THE AMOUNT OF YOUR PAYMENT.</b> 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> . . . . .					21

**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



RV3\_I 2021A.02 VID01

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

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

MM DD YYYY

Last 4 digits of your FEIN or SSN     TAX YEAR ENDING

**COLUMNS D, E & F SCHEDULE**

		COLUMN D	COLUMN E	COLUMN F	
		Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals Before January 1, 2022	Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2021 and Before January 1, 2023	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	<b>\$5</b>	<b>\$5.50</b>	<b>\$6</b>	6
7	TAXES (Multiply line 5 by line 6 in each Column)	<b>00</b>		<b>00</b>	7
If all of your rental days are <b>Before January 1, 2023*</b> , add line 7, Columns D and E and enter result here and on page 1, line 7.					7D&E
If all of your rental days are <b>After December 31, 2021 and Before January 1, 2024**</b> , add line 7, Columns E and F and enter result here and on page 1, line 7.					7E&F

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

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