



RV3_I 2021A 01 VID01

STATE OF HAWAII — DEPARTMENT OF TAXATION
**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

DO NOT WRITE IN THIS AREA

98

☐ 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 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 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. TOTAL TAXES DUE. Add line 7, Columns A through F. Enter the result here. If you did not have any activity for the period, enter "0.00" here					8
9. AMOUNTS ASSESSED DURING THE YEAR.					9
10. TOTAL AMOUNT. 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. NET PAYMENTS MADE. Line 14 minus line 15.					16
17. CREDIT TO BE REFUNDED. Line 16 minus line 10					17
18. ADDITIONAL TAXES DUE. Line 10 minus line 16					18
19. FOR LATE FILING ONLY →					19
20. TOTAL AMOUNT DUE AND PAYABLE. (Add lines 18 and 19)					20
21. 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. If you are NOT submitting a payment with this return, enter "0.00" here.					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**

M M D D Y Y Y Y

Last 4 digits of your FEIN or SSN TAX YEAR ENDING

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
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.					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.					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**.