

RENTAL MOTOR VEHICLE, TOUR
VEHICLE, AND CAR-SHARING VEHICLE
SURCHARGE TAX
ANNUAL RETURN & RECONCILIATIONPlace
QR Code
Here☒ Place an "X" in this box ONLY if this is an AMENDED returnTAX YEAR ENDING 12 / 12 / 1212HAWAII TAX I.D. NO. RV 123 - 456 - 7890 - 01NAME: TAXPAYER NAMEXXXXXXXXXXXXXXXXXXXX

Last 4 digits of your FEIN or SSN

1234

• 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	999999999999	999999999999	999999999999		1
2	MAUI DISTRICT	999999999999	999999999999	999999999999		2
3	HAWAII DISTRICT	999999999999	999999999999	999999999999		3
4	KAUAI DISTRICT	999999999999	999999999999	999999999999		4
5	TOTALS (Add lines 1 through 4 of Columns A through C)	999999999999	999999999999	999999999999		5
6	RATES	\$0.25	\$66	\$16		6
7	TAXES (Multiply line 5 by line 6 of Columns A through C)	9999999999.99	9999999999.00	9999999999.00	9999999999.00	7
8.	TAXES FROM TOUR VEHICLES PRIOR TO JANUARY 1, 2019 — Enter the amounts from Page 2, Dual Rate Section, line 8				9999999999.99	8
9.	TOTAL TAXES DUE. Add line 7, Columns A through D&E, and line 8. Enter the result here. If you did not have any activity for the period, enter "0.00" here				9999999999.99	9
10.	Amounts Assessed during the year.					
	PENALTY		9999999999.99			
	INTEREST		9999999999.99		9999999999.99	10
11.	TOTAL AMOUNT. Add lines 9 and 10.				9999999999.99	11
12.	TOTAL TAXES PAID 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.					
13.	Additional assessments paid for the tax year, if included on line 9.					
14.	PENALTIES \$ 999999.99 INTEREST \$ 999999.99 Paid.					
15.	TOTAL PAYMENTS MADE FOR THE TAX YEAR. (Add lines 12 thru 14)					
16.	CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY)					
17.	NET PAYMENTS MADE. Line 15 minus line 16.				9999999999.99	17
18.	CREDIT TO BE REFUNDED. Line 17 minus line 11				9999999999.99	18
19.	ADDITIONAL TAXES DUE. Line 11 minus line 17				9999999999.99	19
20.	FOR LATE FILING ONLY →					
	PENALTY		9999999999.99			
	INTEREST		9999999999.99		9999999999.99	20
21.	TOTAL AMOUNT DUE AND PAYABLE. (Add lines 19 and 20)				9999999999.99	21
22.	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-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. If you are NOT submitting a payment with this return, enter "0.00" here.				9999999999.99	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

Human Readable text here

TITLEXXXXXXXXXXXXXX

TITLE

ID NO XX

12/12/12

DATE

(123)999-9999

DAYTIME PHONE NUMBER

Place
QR Code
Here

Name: TAXPAYER NAMEXXXXXXXXXXXXXXXXXXXXX

HAWAII TAX I.D. No. **RV** 1 2 3 - 4 5 6 - 7 8 9 0 - 0 1Last 4 digits of your FEIN or SSN 1 2 3 4 TAX YEAR ENDING 1 2 / 1 2 / 1 2 1 2
MM DD YYYY

COLUMN D&E SCHEDULE

		COLUMN D Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days for Persons NOT included in Column E	COLUMN E 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	999999999999	999999999999	1
2	MAUI DISTRICT	999999999999	999999999999	2
3	HAWAII DISTRICT	999999999999	999999999999	3
4	KAUAI DISTRICT	999999999999	999999999999	4
5	TOTALS (Add lines 1 through 4 of Columns D and E)	999999999999	999999999999	5
6	RATES	\$5	\$3	6
7	TAXES (Multiply line 5 by line 6 of Columns D and E)	9999999999 00	9999999999 00	7
Add line 7, Columns D and E and enter result here and on page 1, line 7, Column D&E		9999999999	00	7D&E

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

		COLUMN B Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 26 or More Passengers BEFORE January 1, 2019	COLUMN C Tour Vehicle Surcharge Tax — Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers BEFORE January 1, 2019	
1	OAHU DISTRICT	999999999999	999999999999	1
2	MAUI DISTRICT	999999999999	999999999999	2
3	HAWAII DISTRICT	999999999999	999999999999	3
4	KAUAI DISTRICT	999999999999	999999999999	4
5	TOTALS (Add lines 1 through 4 of Columns B and C)	999999999999	999999999999	5
6	RATES	\$65	\$15	6
7	TAXES (Multiply line 5 by line 6 of Columns B and C)	9999999999 00	9999999999 00	7
8	Add line 7, Columns B and C and enter result here and on page 1, line 8	9999999999	00	8