

FORM STATE OF HAWAII — DEPARTMENT OF TAXATION
U-6 PUBLIC SERVICE COMPANY TAX RETURN
CALENDAR YEAR 2019

(REV. 2018)

Place QR Code Here

(Based on income for calendar year 2018 or fiscal year beginning on 12-12, 2018 and ending 12-12, 2019)
(First year, Second year, and Final year return filers, see Instructions)

(NOTE: Do NOT use Form U-6 to calculate and/or remit the counties' share of the public service company tax.)

Form header section including Name, DBA, Mailing Address, City, State, and Postal/ZIP Code, Date Business Began in Hawaii, Hawaii Tax I.D. No., Federal Employer I.D. No., Amount paid with this return, and TOTAL TAX.

SECTION I - COMPUTATION OF ADJUSTED GROSS INCOME

GROSS INCOME FROM PRECEDING TAXABLE YEAR BEGINNING IN 2018

1 Gross Income from Public Utility Business (describe fully from what sources received)

Table with 5 main categories (a-e) and sub-categories (1-3) for each, detailing gross income from public utility business with columns for line numbers and amounts.

DECLARATION section: I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Public Service Company Tax Law, Chapter 239, HRS.

Signature and Preparer's Information section: Includes fields for Signature of officer, Date, Title, Preparer's Signature and Print Preparer's Name, Date, Check if self-employed, Preparer's identification number, Firm's name, Address, and Postal/Zip Code, and Phone No.

Place QR Code Here	Name as shown on return NAME XX XX	Federal Employer Identification Number 99-9999999
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SECTION II — COMPUTATION OF TAX (Line references are to lines on page 1.) **Note:** Enter **TOTAL TAX** amount on **page 1**.

PART I. — FOR PUBLIC UTILITIES TAXED UNDER SECTION 239-5 (a), (b) and (c), HRS.

Note: A Public Utility taxed under section 239-5(a), HRS, must also attach to this return year-end balance sheets, income statements, and an analysis of retained earnings for the utility and non-utility portions of the business.

A Line 5 less lines 1a(3), 1b(3), and 1c(3)	999999999	.00	x 4.0% (fixed rate)	TAX AMOUNT		A	999999999	.00
B Line 1a(3)	999999999	.00	x 5.35% (fixed rate)	TAX AMOUNT		B	999999999	.00
C Line 1b(3)	999999999	.00	x .5 % (fixed rate)	TAX AMOUNT		C	999999999	.00
D Line 1c(3)	999999999	.00	x .5 %	TAX AMOUNT		D	999999999	.00
E TOTAL TAX (add lines A, B, C, and D)					➤	E●	999999999	.00
F Nonrefundable Tax Credit - Credit for Lifeline Telephone Service Subsidy (see Instructions)						F●	999999999	.00
G Balance (line E minus line F, but not less than zero)						G	999999999	.00
H Payment with Extension (attach Form N-755) (see Instructions)	H	999999999	.00					
I Tax Installment Payments (see Instructions)	I	999999999	.00					
J Total Payments (add lines H and I)						J●	999999999	.00
K TAX DUE (if line G is larger than J), enter AMOUNT OWED. (if line G exceeds \$100,000, see Instructions, When Is the Tax Payable)						K●	999999999	.00
L OVERPAYMENT (if line J is larger than line G), enter AMOUNT OVERPAID						L●	999999999	.00

PART II. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(b), HRS.

A TOTAL TAX (line 1a(3))	999999999	.00	x 5.35% (fixed rate)	TAX AMOUNT		A●	999999999	.00
B Payment with Extension (attach Form N-755) (see Instructions)	B	999999999	.00					
C Tax Installment Payments (see Instructions)	C	999999999	.00					
D Total Payments (add lines B and C)						D●	999999999	.00
E TAX DUE (if line A is larger than line D), enter AMOUNT OWED. (if line A exceeds \$100,000, see Instructions, When Is the Tax Payable)						E●	999999999	.00
F OVERPAYMENT (if line D is larger than line A), enter AMOUNT OVERPAID						F●	999999999	.00

PART III. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(c), HRS.

A Line 1b(3)	999999999	.00	x .5 % (fixed rate)	TAX AMOUNT		A	999999999	.00
B Line 1c(3)	999999999	.00	x .5 %	TAX AMOUNT		B	999999999	.00
C TOTAL TAX (add lines A and B)					➤	C●	999999999	.00
D Payment with Extension (attach Form N-755) (see Instructions)	D	999999999	.00					
E Tax Installment Payments (see Instructions)	E	999999999	.00					
F Total Payments (add lines D and E)						F●	999999999	.00
G TAX DUE (if line C is larger than line F), enter AMOUNT OWED. (if line C exceeds \$100,000, see Instructions, When Is the Tax Payable)						G●	999999999	.00
H OVERPAYMENT (if line F is larger than line C), enter AMOUNT OVERPAID						H●	999999999	.00