



STATE OF HAWAII—DEPARTMENT OF TAXATION
**QUARTERLY TAX RETURN FOR
ADDITIONAL FUEL TAXES DUE**

THIS SPACE FOR DATE RECEIVED STAMP

TO BE FILED BY END USER

| | | |
|--------------------------|---|---|
| • PRINT OR TYPE • | Name | Federal Employer I.D. No. or Social Security No. |
| | DBA or C/O | Hawaii Tax I.D. No. (LU-###-###-###-##) LU- |
| | Mailing Address (Number and Street) | Period Beginning (MM-YY) |
| | City or Town, State, and Postal/ZIP Code. If foreign address, see Instructions. | Period Ending (MM-YY) |

NOTE: This return with payment must be submitted to the Department of Taxation on or before the 20th day of the month following the close of the filing period.

| TYPES OF LIQUID FUEL | (a) CITY & COUNTY OF HONOLULU | (b) COUNTY OF MAUI | (c) COUNTY OF HAWAII | (d) COUNTY OF KAUAI | (e) TOTAL TAXES DUE (add cols. a thru d) |
|---|-------------------------------------|--------------------------|----------------------------|---------------------------|--|
| PART I — DIESEL OIL | | | | | |
| 1. (a) Gallons purchased where only 1¢ tax previously paid | | | | | |
| (b) Tax Rate | 31.5¢ | 39¢ ^b | 38¢ ^a | 32¢ | |
| (c) Additional Tax Due. Multiply line 1(a) by 1(b) of cols. a thru d | | | | | 1c |
| 2. (a) Gallons purchased where NO tax was previously paid | | | | | |
| (b) Tax Rate | 32.5¢ | 40¢ ^b | 39¢ ^a | 33¢ | |
| (c) Additional Tax Due. Multiply line 2(a) by 2(b) of cols. a thru d | | | | | 2c |
| 3. TOTAL DIESEL OIL TAX DUE — Add column (e), lines 1(c) and 2(c) | | | | | 3 |
| PART II — ALTERNATIVE FUEL | | | | | |
| 4. Type of fuel | | | | | |
| (a) Gallons purchased where NO tax was previously paid | | | | | |
| (b) Tax Rate (see instructions) | | | | | |
| (c) Additional Tax Due. Multiply line 4(a) by 4(b) of cols. a thru d | | | | | 4c |
| PART III — NAPHTHA | | | | | |
| 5. (a) Gallons purchased where only 2¢ tax previously paid | | | | | |
| (b) Tax Rate | 30.5¢ | 38¢ ^b | 37¢ ^a | 31¢ | |
| (c) Additional Tax Due. Multiply line 5(a) by 5(b) of cols. a thru d | | | | | 5c |
| 6. (a) Gallons purchased where NO tax was previously paid | | | | | |
| (b) Tax Rate | 32.5¢ | 40¢ ^b | 39¢ ^a | 33¢ | |
| (c) Additional Tax Due. Multiply line 6(a) by 6(b) of cols. a thru d | | | | | 6c |
| 7. TOTAL NAPHTHA TAX DUE — Add column (e), lines 5(c) and 6(c)..... | | | | | 7 |
| 8. TOTAL TAXES DUE — Add column (e), lines 3, 4(c), and 7, enter the total here..... | | | | | 8• |

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^a Tax rate for fuel used on or after July 1, 2019, Hawaii County Resolution No. 212-17 (Draft 2).

^b Tax rate for fuel used on or after July 1, 2020, Maui County Resolution No. 20-82.

| | | |
|------|---|-----------------------|
| Name | Hawaii Tax ID Number (LU-###-###-####-##) LU- | Period Ending (MM-YY) |
|------|---|-----------------------|



PART IV — SUMMARY OF GALLONS IN THE COUNTY OF MAUI

| TYPES OF LIQUID FUEL | (a) ISLAND OF LANAI | (b) ISLAND OF MOLOKAI | (c) ISLAND OF MAUI | | (d) TOTAL GALS. FOR COUNTY OF MAUI (Add cols. a to c) |
|----------------------|------------------------|--------------------------|-----------------------|-----------|--|
| 9. Diesel Oil | | | | 9 | |
| 10. Alternative Fuel | | | | 10 | |
| 11. Naphtha | | | | 11 | |

DECLARATION

I declare, under the penalties set forth in section 231-36, HRS, that this is a true, correct, and complete return, prepared in accordance with the provisions of chapter 243, HRS, the Fuel Tax Law, and chapter 18-243, HAR.

| | | | |
|-----------|------------------------------|------|--------------------------------|
| Signature | Type or Print Name and Title | Date | () Daytime Phone Number |
|-----------|------------------------------|------|--------------------------------|