



**RENTAL MOTOR VEHICLE, TOUR VEHICLE, AND CAR-SHARING VEHICLE SURCHARGE TAX ANNUAL RETURN & RECONCILIATION**  
For Tax Years Ending After December 31, 2022  
And Before January 1, 2026

RV3\_I 2023A 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

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HAWAII TAX I.D. NO. RV

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NAME:

Last 4 digits of your FEIN or SSN

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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	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	9. AMOUNTS ASSESSED DURING THE YEAR		PENALTY				9
			INTEREST				
10	10. TOTAL AMOUNT. Add lines 8 and 9						10
11	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						
12	12. Additional assessments paid for the tax year, if included on line 8						
13	13. PENALTIES \$ _____ INTEREST \$ _____ Paid..						
14	14. TOTAL PAYMENTS MADE FOR THE TAX YEAR. (Add lines 11 thru 13)						
15	15. CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY)						
16	16. NET PAYMENTS MADE. Line 14 minus line 15						16
17	17. CREDIT TO BE REFUNDED. Line 16 minus line 10						17
18	18. ADDITIONAL TAXES DUE. Line 10 minus line 16						18
19	19. FOR LATE FILING ONLY →		PENALTY				19
			INTEREST				
20	20. TOTAL AMOUNT DUE AND PAYABLE. (Add lines 18 and 19)						20
21	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. Mail to: HAWAII DEPARTMENT OF TAXATION, P.O. Box 1425, Honolulu, HI 96806-1425 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 2023A 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	COLUMN E	COLUMN F	
		Rental Motor Vehicle Surchage Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2022 and Before January 1, 2024	Rental Motor Vehicle Surchage Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2023 and Before January 1, 2025	Rental Motor Vehicle Surchage Tax — Enter the Number of Rental Motor Vehicle Days for rentals After December 31, 2024 and Before January 1, 2026	
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>\$6</b>	<b>\$6.50</b>	<b>\$7</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, 2025*</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, 2023 and Before January 1, 2026**</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 2024**, complete **ONLY Line 7 D&E**.

\*\* If all of your rental days fall within **Calendar Year 2025**, complete **ONLY Line 7 E&F**.