

STATE OF HAWAII — DEPARTMENT OF TAXATION PUBLIC SERVICE COMPANY TAX RETURN CALENDAR YEAR 2024

THIS SPACE FOR DATE RECEIVED STAMP



Based on income for calendar year 2023 or fiscal year beginning on _____, 2023 and ending _____, 20____ (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.)

U6_1 2023A 01 VID01

Form with fields: Name, DBA (if any), Mailing Address (number and street), 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 \$

CHECK BOX IF APPLICABLE:

- First year, Second year, Final year, Amended return, Paying tax in installments

SECTION I - COMPUTATION OF ADJUSTED GROSS INCOME

GROSS INCOME FROM PRECEDING TAXABLE YEAR BEGINNING IN 2023

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

Table with columns for line items (1a(1), 1a(2), 1a(3), 1b(1), 1b(2), 1b(3), 1c(1), 1c(2), 1c(3), 1d(1), 1d(2), 1d(3)) and corresponding descriptions.

Table with lines 2-5: Equipment Rentals Received, Joint Facility Rentals Received, Non-Operating Income from Public Utility Business, TOTAL ADJUSTED GROSS INCOME

DECLARATION section with signature line, date, and title fields.

Paid Preparer's Information section with fields for signature, name, firm's name, address, date, federal E.I. No., and phone No.

