

STATE OF HAWAII—DEPARTMENT OF TAXATION
—AMENDED—
**RENTAL MOTOR VEHICLE AND TOUR VEHICLE
SURCHARGE TAX**

DO NOT WRITE IN THIS AREA **79**

NAME: _____

- MONTH OF** _____
(Do not combine your filing for more than one month, if filing monthly.)
- QUARTER OF** _____
(Do not combine your filing for more than one quarter, if filing quarterly.)
- SEMIANNUAL PERIOD OF** _____
(Do not combine your filing for more than one semiannual period, if filing semiannually.)

HAWAII TAX I.D. NO. W _____ - _____

LAST 4 DIGITS OF YOUR FEIN OR SSN: _____

THIS FORM SHOULD NOT BE USED AFTER THE ANNUAL RETURN AND RECONCILIATION HAS BEEN FILED.

● ATTACH CHECK OR MONEY ORDER AND FORM VP-1 HERE ●

		COLUMN A		COLUMN B		COLUMN C		
		Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days		Tour Vehicle Surcharge Tax Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers		Tour Vehicle Surcharge Tax Enter the Number of Tour Vehicles Carrying 26 or More Passengers		
1	OAHU DISTRICT							1
2	MAUI DISTRICT							2
3	HAWAII DISTRICT							3
4	KAUAI DISTRICT							4
5	TOTALS (Add lines 1 thru 4 of columns A, B, and C)							5
6	RATES		\$3		\$15		\$65	6
7	TAXES (Multiply line 5 by line 6 of columns A, B, and C)		00		00		00	7
8	TOTAL TAXES DUE (ADD LINE 7, columns A thru C, AND ENTER HERE)							8
9	PENALTY							9
10	INTEREST							10
11	TOTAL AMOUNT DUE (ADD LINES 8, 9, AND 10; ENTER AMOUNT HERE.)							11
12	TOTAL TAXES PAID FOR THE PERIOD			12				12
13	ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD IF INCLUDED ABOVE			13				13
14	PENALTIES \$ _____ INTEREST \$ _____ PAID DURING THE PERIOD			14				14
15	TOTAL PAYMENTS MADE (ADD LINES 12, 13, AND 14)							15
16	IF LINE 15 IS LARGER THAN LINE 11, ENTER CREDIT TO BE REFUNDED (LINE 15 MINUS LINE 11)							16
17	IF LINE 11 IS LARGER THAN LINE 15, ENTER TAXES DUE (LINE 11 MINUS LINE 15)							17
FOR LATE FILING ONLY →				18a	Penalty →			18a
				18b	Interest →			18b
19	TOTAL TAXES NOW DUE AND PAYABLE (ADD LINES 17, 18a AND 18b)							19
20	PLEASE ENTER AMOUNT OF YOUR PAYMENT (PAY IN U.S. DOLLARS ONLY)							20

Attach your check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank AND Form VP-1 to Form RV-5. Write "RV", the filing period, and your Hawaii Tax I.D. No. on your check or money order.

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 and Tour 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: () _____

—MAILING ADDRESS—
Hawaii Department of Taxation
P. O. Box 2430
Honolulu, HI 96804-2430

THIS SPACE FOR DATE RECEIVED STAMP