

STATE OF HAWAII — DEPARTMENT OF TAXATION
CERTIFICATE OF RETAIL SALES OF LIQUID FUEL

Please Print or Type	Name Of Licensed Distributor From Whom The Liquid Fuel Was Purchased	Date of this Certificate	NOTE: Prepare this form in DUPLICATE: ☞ Original shall be retained by the licensed distributor. ☞ Copy to be retained by the retail dealer.
	Name of Retail Dealer	Liquid Fuel Retail Dealer's Permit No.	
	Business address (Number and Street)	FEIN or SSN (if any)	
	City, State, Postal/ZIP code	RETAIL SALES FOR THE MONTH OF (mo/yr)	

TYPES OF LIQUID FUEL* Show Number of Gallons	(a) CITY AND COUNTY OF HONOLULU	(b) ISLAND OF MAUI	(c) ISLAND OF LANAI	(d) ISLAND OF MOLOKAI	(e) Add cols. b thru d TOTALS COUNTY OF MAUI	(f) COUNTY OF HAWAII	(g) COUNTY OF KAUAI
1) Aviation.....							
2) Diesel							
2a) Used in small boats.....							
2b) Used for all other purposes....							
3) Naphtha - Power-Generating Facility							
4) Alternative Fuel							
Biodiesel.....							
Compressed Natural Gas.....							
Ethanol.....							
Liquefied Natural Gas.....							
LPG.....							
Methanol.....							
5) Gasoline							
5a) Used in small boats.....							
5b) Used for all other purposes....							
6) Total Gallons By County.....							

*Note: THE INFORMATION IS NEEDED BY THE DISTRIBUTOR TO COMPLETE ITS FUEL TAX RETURN.

DECLARATION BY RETAIL DEALER

I declare, for myself and for the above named retail dealer, under the penalties provided by Section 243-3(b), HRS, the undersigned hereby certifies that:

- the permittee is the holder of a valid permit which is still in effect;
- the statements made in the permit application are true, correct and complete as of this date;
- the permittee is maintaining the practices and records set forth in the application; and
- to the best of my knowledge and belief this certificate is a true, correct and complete statement for the above mentioned period.

Name of Signatory

Signature

Title

Date

TO BE COMPLETED BY LICENSED DISTRIBUTOR

TYPES OF LIQUID FUEL* (Enter the amounts from the respective county's column on page 1.)	(a) CITY AND COUNTY OF HONOLULU	(b) COUNTY OF MAUI	(c) COUNTY OF HAWAII	(d) COUNTY OF KAUAI
7) On Highway Diesel Oil and Liquid Fuel — Add lines 2b (On Public Highway use) and 5b, enter here. (Report gasoline used in small boats on line 25)				
8) Divide line 7 by 99, enter here				
9) Diesel oil and Liquid Fuel — County tax rates	33.5¢ ^c	33¢ ^c	25.8¢ ^c	30¢ ^c
10) Amount of allowance for On Highway Diesel Oil and Liquid Fuel — Multiply line 8 by line 9, enter here				
11) On Highway - Alternative Fuel — Enter the amount from line 4 which was used On Public Highways (see instructions)				
12) Divide line 11 by 99, enter here				
13) Enter the applicable alternative fuel tax rate (see instructions)				
14) Amount of allowance for On Highway - Alternative Fuel — Multiply line 12 by line 13, enter here				
15) Off Highway Aviation and Diesel Oil — Add lines 1 and 2b (Off Public Highway Use). (Report diesel oil used in small boats on line 21)				
16) Divide line 15 by 99, enter here				
17) Amount of allowance for Off Highway Aviation and Diesel Oil — Multiply line 16 by 2¢ ^c (.02), enter here				
18) Off Highway Naphtha — Enter the amount from line 3				
19) Divide line 18 by 99, enter here				
20) Enter the applicable naphtha fuel tax rate (see instructions)				
21) Amount of allowance for Off Highway Naphtha — Multiply line 19 by line 20, enter here				
22) Small Boats - Diesel Oil — Enter the amount from line 2a which was used in small boats				
23) Divide line 22 by 99, enter here				
24) Amount of allowance for Small Boats - Diesel Oil — Multiply line 23 by 2¢ ^c (.02), enter here				
25) Small Boats - Gasoline — Enter the amount from line 5a which was used in small boats				
26) Divide line 25 by 99, enter here				
27) Liquid Fuel — County tax rates	33.5¢ ^c	33¢ ^c	25.8¢ ^c	30¢ ^c
28) Amount of allowance for Small Boats - Gasoline — Multiply line 26 by line 27, enter here				
29) Total amount of allowance for retail sales of fuel by county — Add lines 10, 14, 17, 21, 24, and 28, enter the total here				

c Effective July 1, 2007, pursuant to Act 209, SLH 2007.