

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

**TO BE FILED
BY END USER**

Please Print or Type	Name	FEIN or SSN (if any)	NOTE: This return with payment must be submitted to the Department of Taxation on or before the last day of the month following the close of the filing period.
	Business address (Number and Street)	Period Beginning (MM/DD/YYYY)	
	City, State, Postal/ZIP code	Period Ending (MM/DD/YYYY)	

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)
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PART I — DIESEL OIL

1. (a) Gallons purchased where only 2¢ ^c tax previously paid					
(b) Tax Rate	31.5¢	31¢	23.8¢	28¢	
(c) Additional Tax Due. Multiply line 1(a) by 1(b) of cols. a thru d					
2. (a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate	33.5¢ ^c	33¢ ^c	25.8¢ ^c	30¢ ^c	
(c) Additional Tax Due. Multiply line 2(a) by 2(b) of cols. a thru d					
3. TOTAL DIESEL OIL TAX DUE — Add column (e), lines 1(c) and 2(c)					

PART II — ALTERNATIVE FUEL

4. (a) Type/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					

PART III — NAPHTHA

5. (a) Gallons purchased where only 1¢ ^d or 2¢ ^e tax previously paid					
(b) Tax Rate	32.5¢/31.5¢	32¢/31¢	24.8¢/23.8¢	29¢/28¢	
(c) Additional Tax Due. Multiply line 5(a) by 5(b) of cols. a thru d					
6. (a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate	33.5¢ ^c	33¢ ^c	25.8¢ ^c	30¢ ^c	
(c) Additional Tax Due. Multiply line 6(a) by 6(b) of cols. a thru d					
7. TOTAL NAPHTHA TAX DUE — Add column (e), lines 5(c) and 6(c).....					

PART IV — TOTAL TAXES NOW DUE & PAYABLE — Add column (e), lines 3, 4(c), and 9. Enter the amount here. (Make your check payable to "Hawaii State Tax Collector" in U.S. Dollars drawn on any U.S. Bank)

PART V — SUMMARY OF GALLONS IN THE COUNTY OF MAUI	(a) ISLAND OF LANAI	(b) ISLAND OF MOLOKAI	(c) ISLAND OF MAUI	(d) TOTAL GALS. FOR COUNTY OF MAUI (Add cols. a to c)
8. Diesel Oil				
9. Alternative Fuel				
10. Naphtha				

c Effective July 1, 2007, pursuant to Act 209, SLH 2007.
d Act 103, SLH 2007.
e Effective July 1, 2009, pursuant to Act 198, SLH 2009.

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

TITLE

DATE