

FORM STATE OF HAWAII — DEPARTMENT OF TAXATION
U-6 PUBLIC SERVICE COMPANY TAX RETURN
 (REV. 2012)
CALENDAR YEAR 2013



VCF121

(Based on income for calendar year 2012 or other year beginning on _____, 2012 and ending _____, 20__)

(NOTE: Do NOT use Form U-6 to calculate and/or remit the counties' share of the public service company tax.)

• PRINT OR TYPE •	Name	Date Business Began in Hawaii
	DBA (if any)	Hawaii Tax I.D. No. W _____ - _____
	Address (number and street)	Federal Employer I.D. No.
	City, State, and Postal/ZIP Code	Amount paid with this return \$
Check if: <input type="checkbox"/> 1st year <input type="checkbox"/> 2nd year <input type="checkbox"/> Final year <input type="checkbox"/> Amended return <input type="checkbox"/> Paying tax in installments		TOTAL TAX (from page 2; Do Not enter TAX DUE amount) \$

SECTION I - COMPUTATION OF ADJUSTED GROSS INCOME

GROSS INCOME FROM PRECEDING TAXABLE YEAR BEGINNING IN 2012

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

a	(1) Passenger Fares for Transportation Between Points on a Scheduled Route By Land	1a(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions)	1a(2)				
	(3) Adjusted Gross Income (line 1a(1) minus line 1a(2))				1a(3)	
b	(1) Sales of Products or Services to Another Public Utility for Resale to the Consumer	1b(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions)	1b(2)				
	(3) Adjusted Gross Income (line 1b(1) minus line 1b(2))				1b(3)	
c	(1) Sales of Telecommunication Services to a Person Defined in Section 237-13(6)(D), HRS, for Resale to the Consumer	1c(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions)	1c(2)				
	(3) Adjusted Gross Income (line 1c(1) minus line 1c(2))				1c(3)	
d	(1) _____	1d(1)				
	(2) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions)	1d(2)				
	(3) Adjusted Gross Income (line 1d(1) minus line 1d(2))				1d(3)	
2	Equipment Rentals Received (attach schedule and describe fully)				2	
3	Joint Facility Rentals Received.				3	
4	Non-Operating Income from Public Utility Business (attach schedule and describe fully)				4	
5	TOTAL ADJUSTED GROSS INCOME (add lines 1 through 4)				5	

Please Sign Here	DECLARATION — I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Public Service Company Tax Law, Chapter 239, HRS.			
	Signature of officer _____ Date _____	Title _____		
Paid Preparer's Information	Preparer's Signature and Print Preparer's Name _____ Date _____	Check if self-employed <input type="checkbox"/>	Preparer's identification number _____	
	Firm's name (or yours if self-employed), Address, and Postal/Zip Code _____	Federal E.I. No. _____ Phone No. _____		



Name as shown on return	Federal Employer Identification Number
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VCF122

SECTION II — COMPUTATION OF TAX (Line references are to lines on page 1.) **Note:** Enter **TOTAL TAX** amount on **page 1**.

PART I. — FOR PUBLIC UTILITIES TAXED UNDER SECTION 239-5 (a), (b) and (c), HRS.

Note: A Public Utility taxed under section 239-5(a), HRS, must also attach to this return year-end balance sheets, income statements, and an analysis of retained earnings for the utility and non-utility portions of the business.

A Line 5 less lines 1a(3), 1b(3), and 1c(3)			x 4.0% (fixed rate)TAX AMOUNT	A		
B Line 1a(3)			x 5.35% (fixed rate)TAX AMOUNT	B		
C Line 1b(3)			x .5 % (fixed rate)TAX AMOUNT	C		
D Line 1c(3)			x .5 %TAX AMOUNT	D		
E TOTAL TAX (add lines A, B, C, and D)				E●		
F Nonrefundable Tax Credit - Credit for Lifeline Telephone Service Subsidy (see Instructions)				F●		
G Balance (line E minus line F, but not less than zero)				G		
H Payment with Extension (attach Form N-755) (see Instructions)						
I Tax Installment Payments (see Instructions)						
J Total Payments (add lines H and I)				J●		
K TAX DUE (if line G is larger than J), enter AMOUNT OWED. (if line G exceeds \$100,000, see Instructions, When Is the Tax Payable)				K●		
L OVERPAYMENT (if line J is larger than line G), enter AMOUNT OVERPAID				L●		

PART II. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(b), HRS.

A TOTAL TAX (line 1a(3)			x 5.35% (fixed rate))	A●		
B Payment with Extension (attach Form N-755) (see Instructions)						
C Tax Installment Payments (see Instructions)						
D Total Payments (add lines B and C)				D●		
E TAX DUE (if line A is larger than line D), enter AMOUNT OWED. (if line A exceeds \$100,000, see Instructions, When Is the Tax Payable)				E●		
F OVERPAYMENT (if line D is larger than line A), enter AMOUNT OVERPAID				F●		

PART III. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(c), HRS.

A Line 1b(3)			x .5 % (fixed rate)TAX AMOUNT	A		
B Line 1c(3)			x .5 %TAX AMOUNT	B		
C TOTAL TAX (add lines A and B)				C●		
D Payment with Extension (attach Form N-755) (see Instructions)						
E Tax Installment Payments (see Instructions)						
F Total Payments (add lines D and E)				F●		
G TAX DUE (if line C is larger than line F), enter AMOUNT OWED. (if line C exceeds \$100,000, see Instructions, When Is the Tax Payable)				G●		
H OVERPAYMENT (if line F is larger than line C), enter AMOUNT OVERPAID				H●		