FORM (REV. 2023)

STATE OF HAWAII — DEPARTMENT OF TAXATION PUBLIC SERVICE COMPANY TAX RETURN

CALENDAR YEAR 2024



Based on income for calendar year 2023 or fiscal year beginning on , 2023 and ending

if self-employed),

Address, and Postal/Zip Code

(First year, Second year, and Final year return filers, see Instructions) (NOTE: Do NOT use Form U-6 to calculate and/or U6 I 2023A 01 VID01 remit the counties' share of the public service company tax.) Name Date Business Began in Hawaii DBA (if any) Hawaii Tax I.D. No. Mailing Address (number and street) Federal Employer I.D. No. City, State, and Postal/ZIP Code 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) a (1) Passenger Fares for Transportation Between Points on a Scheduled Route By Land 1a(1) Worthless Accounts Charged Off for Net Income Tax (2) Purposes (see Instructions). 1a(2) (3) Adjusted Gross Income (line 1a(1) minus line 1a(2)). 1a(3) (1) Sales of Products or Services to Another Public Utility for 1b(1) Worthless Accounts Charged Off for Net Income Tax Purposes (see Instructions). 1b(2) 1b(3) (3) Adjusted Gross Income (line 1b(1) minus line 1b(2))... (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 1c(2) Purposes (see Instructions). Adjusted Gross Income (line 1c(1) minus line 1c(2)) . . 1c(3)1d(1) d (1) Worthless Accounts Charged Off for Net Income Tax (2) Purposes (see Instructions). 1d(2) 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). . . . 5 TOTAL ADJUSTED GROSS INCOME (add lines 1 through 4) 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. Please Sign Here Date Title Signature of officer Date Check if PTIN Preparer's Signature and Paid self-em-Print Preparer's Name Preparer's Federal E.I. No. > Information Firm's name (or yours

Phone No. >

FORM U-6 (REV. 2023)	PAGE 2
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Name	as	shown	on	return

Federal Employer Identification Number

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U6_I 2023A 02 VID01		
SECTION II — COMPUTATION OF TAX (Line references are to lines on	page 1.) Note: Enter TOTAL TAX amount on pag	e 1.
PART I. — FOR PUBLIC UTILITIES TAXED UNDER SECTION 239-5	5 (a), (b) and (c), HRS.	
Note: A Public Utility taxed under section 239-5(a), HRS, must also attach to the analysis of retained earnings for the utility and non-utility portions of the	this return year-end balance sheets, income statements ne business.	, and an
A Line 5 less lines 1a(3), 1b(3),		
	ixed rate)TAX AMOUNT A	
	·	
B Line 1a(3) x 5.35% (fix	ixed rate)TAX AMOUNT B	
C Line 1b(3)	ixed rate)TAX AMOUNT C	
D Line 1c(3)		
D Line 10(5)		_
E TOTAL TAX (add lines A, B, C, and D)	>	
F Nonrefundable Tax Credit - Credit for Lifeline Telephone Service		
Subsidy (see Instructions)		
G Balance (line E minus line F, but not less than zero)		
H Payment with Extension (attach Form N-755) (see Instructions)		
Tax Installment Payments (see Instructions)		
J Total Payments (add lines H and I)		_
see Instructions, When Is the Tax Payable)		
L OVERPAYMENT (if line J is larger than line G), enter AMOUNT OVERPAID		
PART II. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION		-
A TOTAL TAX (line 1a(3)		
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.	E	
(if line A exceeds \$100,000, see Instructions, When Is the Tax Payable) F OVERPAYMENT (if line D is larger than line A), enter AMOUNT OVERPAID		
PART III. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION		
	11 255 5(5), 111(5)	
A Line 1b(3) x .5 % (fix	ixed rate)TAX AMOUNT A	
B Line 1c(3)		
C TOTAL TAX (add lines A and B)		
D Payment with Extension (attach Form N-755) (see Instructions)		
E Tax Installment Payments (see Instructions)		
F Total Payments (add lines D and E)	· · · · · · · · · · · · · · · · · · ·	
(if line C exceeds \$100,000, see Instructions, When Is the Tax Payable)		
H OVERPAYMENT (if line F is larger than line C), enter AMOUNT OVERPAID		
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