



**TO BE FILED BY END USER**

<b>• PRINT OR TYPE •</b>	Name	Federal Employer I.D. No. or Social Security No.
	DBA or C/O	Hawaii Tax I.D. No. (LU-###-###-####-##) <b>LU-</b>
	Mailing Address (Number and Street)	Period Beginning (MM-YY)
	City or Town, State, and Postal/ZIP Code. If foreign address, see Instructions.	Period Ending (MM-YY)

**NOTE: This return with payment must be submitted to the Department of Taxation on or before the 20th day of the month following the close of the filing period.**

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)
<b>PART I — DIESEL OIL</b>					
1. (a) Gallons purchased where only 1¢ tax previously paid					
(b) Tax Rate	31.5¢	38¢	34¢ <sup>a</sup> /38¢ <sup>b</sup>	32¢	
(c) Additional Tax Due. Multiply line 1(a) by 1(b) of cols. a thru d					<b>1c</b>
2. (a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate	32.5¢	39¢	35¢ <sup>a</sup> /39¢ <sup>b</sup>	33¢	
(c) Additional Tax Due. Multiply line 2(a) by 2(b) of cols. a thru d					<b>2c</b>
3. TOTAL DIESEL OIL TAX DUE — Add column (e), lines 1(c) and 2(c) .....					<b>3</b>
<b>PART II — ALTERNATIVE FUEL</b>					
4. Type of fuel					
(a) 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					<b>4c</b>
<b>PART III — NAPHTHA</b>					
5. (a) Gallons purchased where only 2¢ tax previously paid					
(b) Tax Rate	30.5¢	37¢	33¢ <sup>a</sup> /37¢ <sup>b</sup>	31¢	
(c) Additional Tax Due. Multiply line 5(a) by 5(b) of cols. a thru d					<b>5c</b>
6. (a) Gallons purchased where NO tax was previously paid					
(b) Tax Rate	32.5¢	39¢	35¢ <sup>a</sup> /39¢ <sup>b</sup>	33¢	
(c) Additional Tax Due. Multiply line 6(a) by 6(b) of cols. a thru d					<b>6c</b>
7. TOTAL NAPHTHA TAX DUE — Add column (e), lines 5(c) and 6(c).....					<b>7</b>
8. TOTAL TAXES DUE — Add column (e), lines 3, 4(c), and 7, enter the total here.....					<b>8●</b>

Continue on page 2

<sup>a</sup> Tax rate for fuel used on or after July 1, 2018, Hawaii County Resolution No. 212-17 (Draft 2).

<sup>b</sup> Tax rate for fuel used on or after July 1, 2019, Hawaii County Resolution No. 212-17 (Draft 2).

Name	Hawaii Tax ID Number (LU-###-###-####-##) <b>LU-</b>	Period Ending (MM-YY)
------	---	-----------------------



**PART IV — SUMMARY OF GALLONS IN THE COUNTY OF MAUI**

TYPES OF LIQUID FUEL	(a) ISLAND OF LANAI	(b) ISLAND OF MOLOKAI	(c) ISLAND OF MAUI		(d) TOTAL GALS. FOR COUNTY OF MAUI (Add cols. a to c)
9. Diesel Oil				<b>9</b>	
10. Alternative Fuel				<b>10</b>	
11. Naphtha				<b>11</b>	

**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	Type or Print Name and Title	Date	( ) Daytime Phone Number
-----------	------------------------------	------	-----------------------------