

STATE OF HAWAII — DEPARTMENT OF TAXATION
PUBLIC SERVICE COMPANY TAX RETURN
CALENDAR YEAR **2021**

THIS SPACE FOR DATE RECEIVED STAMP



Based on income for calendar year 2020 or fiscal year beginning on _____, 2020 and ending _____, 20__)
(First year, Second year, and Final year return filers, see Instructions)

(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.
	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: <input type="checkbox"/> First year <input type="checkbox"/> Second 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 2020

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.	

