

TO BE FILED BY END USER



FCF101

• PRINT OR TYPE •	Name	Federal Employer I.D. No or Social Security No.
	DBA or C/O	Hawaii Tax I.D. No. W _____ - ____
	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)
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					1c
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					2c
3. TOTAL DIESEL OIL TAX DUE — Add column (e), lines 1(c) and 2(c)					3
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					4c
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					5c
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					6c
7. TOTAL NAPHTHA TAX DUE — Add column (e), lines 5(c) and 6(c).....					7
8. TOTAL TAXES NOW DUE & PAYABLE — Add column (e), lines 3, 4(c), and 7. Enter the amount here. Include a check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars with this form. Write "fuel", the period ending date, and your FEIN or SSN on your check or money order. Mail to: HAWAII DEPARTMENT OF TAXATION, P. O. BOX 259, HONOLULU, HI 96806-0259.					8•

Name	FEIN or SSN	Period Ending (MM/YY) ____ / ____ (MM/YY)
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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				9	
10. Alternative Fuel				10	
11. Naphtha				11	

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	Type or Print Name and Title	Date
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