



GBF081

GENERAL EXCISE/USE TAX RETURN

Place an X in this box ONLY if this is an AMENDED return

Month Quarter Semiannual

PERIOD ENDING (MM/YY)

NAME:

HAWAII TAX I.D. NO. **W**

Last 4 digits of your FEIN or SSN

BUSINESS ACTIVITIES

Column a
VALUES, GROSS PROCEEDS OR GROSS INCOME

Column b
EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)

Column c
TAXABLE INCOME (Column a minus Column b)

PART I - GENERAL EXCISE and USE TAXES @ 1/2 OF 1% (.005)

- 1. Wholesaling
- 2. Manufacturing
- 3. Producing
- 4. Wholesale Services
- 5. Use Tax on Imports For Resale
- 6. Business Activities of Disabled Persons
- 7. **Sum of Part I, Column c** (Taxable Income) — Enter the result here and on Page 2, line 21, Column (a)

PART II - GENERAL EXCISE and USE TAXES @ 4% (.04)

- 8. Retailing
- 9. Services Including Professional
- 10. Contracting
- 11. Theater, Amusement and Broadcasting
- 12. Commissions
- 13. Transient Accommodations Rentals
- 14. Other Rentals
- 15. Interest and All Others
- 16. Use Tax on Imports For Consumption
- 17. **Sum of Part II, Column c** (Taxable Income) — Enter the result here and on Page 2, line 22, Column (a)

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 tax period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE	TITLE	DATE
▶	▶	▶

Continued on Page 2 — Parts V & VI *MUST* be completed

• ATTACH CHECK OR MONEY ORDER HERE •

WEB

FORM G-45 Page 2 of 2 FILL



GBF082

Name:
Hawaii Tax I.D. No. W
Last 4 digits of your FEIN or SSN

Period Ending

Column a: BUSINESS ACTIVITIES, VALUES, GROSS PROCEEDS OR GROSS INCOME
Column b: EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)
Column c: TAXABLE INCOME (Column a minus Column b)
PART III - INSURANCE COMMISSIONS @ .15% (.0015)

18. Insurance Commissions

Enter this amount on line 23, Column (a)

PART IV - CITY & COUNTY OF HONOLULU SURCHARGE TAX @ 1/2 OF 1% (.005)

19. Oahu Surcharge

Enter this amount on line 24, Column (a)

PART V - SCHEDULE OF ASSIGNMENT OF TAXES BY DISTRICT (ALL taxpayers MUST complete this Part and may be subject to a 10% penalty for noncompliance.) See Instructions. Place an X in the box of the taxation district in which you have conducted business. IF you did business in MORE THAN ONE district, place an X in the box for "MULTI" and attach Form G-75.

20. Oahu Maui Hawaii Kauai MULTI

PART VI - TOTAL PERIODIC RETURN

Table with columns: TAXABLE INCOME (Column a), TAX RATE (Column b), TOTAL TAX (Column c = Column (a) X Column (b)). Rows 21-24 for various tax amounts.

25. TOTAL TAXES DUE. Add column (c) of lines 21 through 24 and enter result here. If you did not have any activity for the period, enter "0.00" here

26. Amounts Assessed During the Period (For Amended Return ONLY) PENALTY \$ INTEREST \$

27. TOTAL AMOUNT. Add lines 25 and 26

28. TOTAL PAYMENTS MADE FOR THE PERIOD (For Amended Return ONLY)

29. CREDIT TO BE REFUNDED. Line 28 minus line 27 (For Amended Return ONLY)

30. ADDITIONAL TAXES DUE. Line 27 minus line 28 (For Amended Return ONLY)

31. FOR LATE FILING ONLY -> PENALTY \$ INTEREST \$

32. TOTAL AMOUNT DUE AND PAYABLE (Original Returns, add lines 27 and 31; Amended Returns, add lines 30 and 31)

33. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. Attach a check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars to Form G-45. Write "GE", the filing period, and your Hawaii Tax I.D. No. on your check or money order. Mail to: HAWAII DEPARTMENT OF TAXATION, P. O. BOX 1425, HONOLULU, HI 96806-1425 or file and pay electronically at www.ehawaii.gov/efile. If you are NOT submitting a payment with this return, please enter "0.00" here.

34. GRAND TOTAL OF EXEMPTIONS/DEDUCTIONS CLAIMED. (Attach Schedule GE) If Schedule GE is not attached, exemptions/deductions claimed will be disallowed