



GCF081

GENERAL EXCISE/USE
ANNUAL RETURN &
RECONCILIATION

Fill in this oval ONLY if this is an AMENDED return

TAX YEAR ENDING

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)

• ATTACH CHECK OR MONEY ORDER 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 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
▶	▶	▶



GCF082

Name:

Hawaii Tax I.D. No. W

Tax Year Ending

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)
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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. **DARKEN** the oval of the taxation district in which you have conducted business. IF you did business in MORE THAN ONE district, darken the oval "MULTI" and attach Form G-75.

20. Oahu Maui Hawaii Kauai MULTI

PART VI - TOTAL RETURN AND RECONCILIATION

	TAXABLE INCOME Column (a)	TAX RATE Column (b)	TOTAL TAX Column (c) = Column (a) X Column (b)
21. Enter the amount from Part I, line 7	\$ _____	.00 x .005	= \$ _____
22. Enter the amount from Part II, line 17	\$ _____	.00 x .04	= \$ _____
23. Enter the amount from Part III line 18, Column c...	\$ _____	.00 x .0015	= \$ _____
24. Enter the amount from Part IV, line 19, Column c..	\$ _____	.00 x .005	= \$ _____

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 25.

26. Amounts Assessed on Periodic Returns..... PENALTY \$ _____ 26.
INTEREST \$ _____

27. **TOTAL AMOUNT.** Add lines 25 and 26..... 27.

28. TOTAL PAYMENTS MADE LESS ANY REFUNDS RECEIVED FOR THE TAX YEAR 28.

29. CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN. (For Amended Return ONLY)..... 29.

30. NET PAYMENTS MADE. Line 28 minus line 29..... 30.

31. **CREDIT TO BE REFUNDED.** Line 30 minus line 27..... 31.

32. **ADDITIONAL TAXES DUE.** Line 27 minus line 30..... 32.

33. **FOR LATE FILING ONLY** → PENALTY \$ _____ 33.
INTEREST \$ _____

34. **TOTAL AMOUNT DUE AND PAYABLE** (Add lines 32 and 33)..... 34.

35. **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-49. 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. 35.

36. **GRAND TOTAL OF EXEMPTIONS/DEDUCTIONS CLAIMED.** (Attach Schedule GE) If Schedule GE is not attached, exemptions/deductions claimed will be disallowed..... 36.