Column a Column b Column c
BUSINESS VALUES, GROSS PROCEEDS EXEMPTIONS/DEDUCTIONS TAXABLE INCOME
ACTIVITIES OR GROSS INCOME (Attach Schedule GE) (Column a minus Column b)

PART I - GENERAL EXCISE and USE TAXES @ ½ OF 1% (.005)

1. Wholesaling

2. Manufacturing

3. Producing

4. Wholesale Services

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

10. Contracting

12. Commissions

14. Other Rentals

17. Sum of Part II, Column c (Taxable Income) — Enter the result here and on Page 2, line 22, Column (a)

5. Use Tax on
Imports For Resale

6. Business Activities of
Disabled Persons

9. Services Including
Professional

11. Theater, Amusement
and Broadcasting

13. Transient
Accommodations Rentals

15. Interest and
All Others

16. Use Tax on Imports
For Consumption

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

ä ä ä

Continued on Page 2 — Parts V & VI MUST be completed Form G-45

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DO NOT WRITE IN THIS AREA

10 STATE OF HAWAII — DEPARTMENT OF TAXATION

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

FORM G-45
(Rev. 2008)

•฀ATTACH฀CHECK฀OR฀MONEY฀ORDER฀HERE฀•

GBF081

WEB

FILL

FORM G-45 Page 2 of 2

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

Enter this amount on line 23, Column (a)
PART IV - CITY & COUNTY OF HONOLULU SURCHARGE TAX @ ½ OF 1% (.005)

19. Oahu Surcharge
Enter this amount on line 24, Column (a)

18. Insurance
Commissions

PART VI - TOTAL PERIODIC RETURN

TAXABLE INCOME TAX RATE TOTAL TAX
Column (a) Column (b) 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 During the Period.......................

PENALTY $

(For Amended Return ONLY) INTEREST $

26.

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

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

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

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

31. FOR LATE FILING ONLY 

PENALTY $
INTEREST $

31.
32. TOTAL AMOUNT DUE AND PAYABLE (Original Returns, add lines 27 and 31;
Amended Returns, add lines 30 and 31) ....32.
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. ....33.

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

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

Form G-45

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

GBF082

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