



GENERAL EXCISE/USE
ANNUAL RETURN &
RECONCILIATION

G49_I 2023A 01 VID01

○ Fill in this oval ONLY if this is an AMENDED return
(mm dd yy)

TAX YEAR ENDING [][][][][]

HAWAII TAX I.D. NO. GE [][][][][][][][][]

Last 4 digits of your FEIN or SSN [][][][]

ID NO 01

NAME: _____

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	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 1
2. Manufacturing	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 2
3. Producing	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 3
4. Wholesale Services	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 4
5. Landed Value of Imports for Resale	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 5
6. Business Activities of Disabled Persons	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 6
7. Sum of Part I, Column c (Taxable Income) — Enter the result here and on page 2, line 24, Column c			[][][][][] .00	<input type="checkbox"/> Neg 7
PART II - GENERAL EXCISE and USE TAXES @ 4% (.04)				
8. Retailing	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 8
9. Services Including Professional	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 9
10. Contracting	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 10
11. Theater, Amusement and Broadcasting	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 11
12. Commissions	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 12
13. Transient Accommodations Rentals	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 13
14. Other Rentals	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 14
15. Interest and All Others	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 15
16. Landed Value of Imports for Consumption	[][][][][] .00	[][][][][] .00	[][][][][] .00	<input type="checkbox"/> Neg 16
17. Sum of Part II, Column c (Taxable Income) — Enter the result here and on page 2, line 25, Column c			[][][][][] .00	<input type="checkbox"/> Neg 17

• 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	DAYTIME PHONE NUMBER
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Name: _____

ID NO 01

Hawaii Tax I.D. No. GE [] [] [] [] [] [] [] []

(mm dd yy)

G49_I 2023A 02 VID01

Last 4 digits of your FEIN or SSN [] [] [] []

TAX YEAR ENDING [] [] [] []

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 III - INSURANCE COMMISSIONS @ .15% (.0015)

Enter this amount on line 26, Column c

18. Insurance Commissions [] [] [] [] .00 [] [] [] [] .00 [] [] [] [] .00 [] [] [] [] .00 Neg 18

PART IV - COUNTY SURCHARGE — Enter the amounts from Part II, line 17, Column c attributable to each county. Multiply Column c by the applicable county rate(s) and enter the total of the result(s) on Part VI, line 27, Column e.

19. Oahu (rate = .005) [] [] [] [] .00 [] [] [] [] .00 [] [] [] [] .00 Neg 19
20. Maui (rate = .005) [] [] [] [] .00 [] [] [] [] .00 [] [] [] [] .00 Neg 20
21. Hawaii (rate = .005) [] [] [] [] .00 [] [] [] [] .00 [] [] [] [] .00 Neg 21
22. Kauai (rate = .005) [] [] [] [] .00 [] [] [] [] .00 [] [] [] [] .00 Neg 22

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.)

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.

23. [] Oahu [] Maui [] Hawaii [] Kauai [] MULTI 23

PART VI - TOTAL RETURN AND RECONCILIATION

Table with columns: TAXABLE INCOME (Column c), TAX RATE (Column d), TOTAL TAX (Column e = Column c X Column d). Rows 24-39 detailing tax calculations, including county surcharge, total taxes due, penalties, and final amount payable.