9V1313 1.000 Schedule GE

(Form G-45/G-49) (REV. 2007)

ACT. CODE

AMOUNT

STATE OF HAWAII - DEPARTMENT OF TAXATION

General Excise/Use Tax

Schedule of Exemptions and Deductions

		iodale of Exemplicate and Doddellone	
	For Period Ending _	(MM/YY) or Tax Year Ending	(MM/DD/YY)
Hawaii Tax I.[D. No. W	-	

LIST DETAILS CONCERNING "EXEMPTIONS" AND "DEDUCTIONS" CLAIMED.

Note: Most ordinary business expenses are NOT DEDUCTIBLE (e.g. materials, supplies, etc.) on your general excise tax return. If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's name and general excise Hawaii Tax I.D. No. For subleases, see Form G-72. For wholesale sales of amusements, see Form G-81.

In the "Act. Code" column for the exemptions/deductions you have claimed for your activity(ies), enter the Part and line number on your general excise tax return for the activity (e.g., the activity code for Wholesaling is "P11", since Wholesaling is Part I, line 1; for Contracting it is "P210", since Contracting is Part II, line 10; for "Imports for Consumption" it is "P216", since Imports for Consumption is Part II, line 16; for Insurance Commissions it is "P318", since Insurance Commissions is Part III, line 18.

ACTIVITIES UNDER CHAPTER 237, HRS-GENERAL EXCISE TAX LAW

SUBTOTAL - General Excise Tax Exemptions/Deductions ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS-USETAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 00 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
ACT.CODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES - CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions 0 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				SUBTOTAL - General Excise Tax Exemptions/Deductions
SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES-CITY&COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
SUBTOTAL - Use Tax Exemptions/Deductions AMOUNT ACTIVITIES-CITY&COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
AMOUNT ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)	ACT. CODE	ODE AMOUNT ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW		ACTIVITIES UNDER CHAPTER 238, HRS - USE TAX LAW
AMOUNT ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
AMOUNT ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
AMOUNT ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
AMOUNT ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				SUBTOTAL Lies Tay Evamptions/Doductions
SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				SOBTOTAL - Use Tax Exemplions/Deductions
SUBTOTAL - City & County of Honolulu Surcharge Exemptions/Deductions O GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
00 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)		AMOUNT		ACTIVITIES-CITY & COUNTY OF HONOLULU SURCHARGE
00 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
00 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
00 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				
00 GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)				CURTOTAL City & County of Headlight County of the city of Declarity
				Subtotal - City & County of Honoiulu Surcharge Exemptions/Deductions
(If more energy is needed, places attach your achedule.)			00	GRAND TOTAL (Transfer to Form G-45, line 34 or Form G-49, line 36)
				(If more space is needed, please attach your schedule.)