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Schedule GE

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

STATE OF HAWAII - DEPARTMENT OF TAXATION

General Excise/Use Tax

Schedule of Exemptions and Deductions

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.

ACT. CODE	AMOUNT		ACTIVITIES UNDER CHAPTER 237, HRS - GENERAL EXCISE TAX LAW
			SUBTOTAL - General Excise Tax Exemptions/Deductions

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)**

(If more space is needed, please attach your schedule.)