FORM G-54 (REV. 2002)

STATE OF HAWAII — DEPARTMENT OF TAXATION

DO NOT WRITE IN THIS AREA	1	1
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	PERIODIC GENERAL EXCISE/USE TAX RETURN											14
NA	ME:											
Do	MONTH OF	for m	ore than one month, if fil	ing m	onthly.)							
	ALLABTED AF				4	G.E	E./US	SE ID	. NO.			
(Do	QUARIER OF not combine your income	for m	ore than one quarter, if f	iling c	quarterly.)							
	SEMIANNUAL I								_ ,			
(Do	not combine your income	for m	ore than one semiannua	l peri	od, if filing semiann	ually.)					
THI	IS FORM SHOULD											
			A — ACTIVITIES			_	нкъ	<u> - GЕ</u>	NERAL EX	UISE I	AX LAW	
ايا	BUSINESS ACTIVITIES	BUS. ACT. CODE	VALUES, GROSS PROCEE OR GROSS INCOME a	:08	EXEMPTIONS/DEDUCT (EXPLAIN ON REVERSE b	SIDE)	c (col		INCOME nus column b)	RATE	TAXES d	<u> </u>
:⊢—	OLESALING	1								.005		1
	NUFACTURING	2								.005		2
PHO	DDUCING BAR PROCESSING	3								.005		3
•	EAPPLE CANNING	<u>4</u> 5			1					.005		4
SERVI	CES RENDERED FOR D) AN INTERMEDIARY	6								.005		5 6
(OR TO	D) AN INTERMEDIARY RANCE COMMISSIONS	7								.005		7
DET	AILING	8								.0013		8
	/ICES INCL. PROFESSIONAL	9								.04		9
CON	NTRACTING	10								.04		10
	TER AMUSEMENT AND	11								.04		11
INTE	DCASTING EREST	12								.04		12
	MMISSIONS	13								.04		13
TRANS	SIENT ACCOMMODATIONS	14								.04		14
OTH	IER RENTALS	15								.04		15
ALL	OTHERS	16								.04		16
ALL		SCH	IEDULE B — ACTI\	/ITIE	S UNDER CHA	PT	ER 23	8. HRS	S — USE TA	X LAV	V	
IMPO	RTS FOR RESALE AT RETAIL	17						•		.005		17
IMPO IMPC 19.	ORTS FOR CONSUMPTION	18								.04		18
19.	TOTAL TAXES DUE (AD	D LIN	ES 1 — 18)									19
20.	PENALTIES \$		INTEREST \$		ASSESSED DUI	RING	THE P	ERIOD				20
21.	TOTAL AMOUNT DUE (ADD L	INES 19 AND 20)									21
22.	TOTAL TAXES PAID FO							22.				22
	ADDITIONAL ASSESSM	IENTS), IF I				23.				23
	PENALTIES \$	DE //:	INTEREST \$		PAID DURING T	HE P	ERIOD	24.				24
25.	TOTAL PAYMENTS MAI			T T ^	DE DEELINGED " "	IF 05	- NAIN'' 'C		4\			25
	IF LINE 25 IS LARGER 1				•				•			26
27.	IF LINE 21 IS LARGER 1	IHAN	LINE 25, ENTER TAXES	NON	N DOE AND PAYABI	_⊏ (L	IINE 21 I					27
28.	28b. INTEREST →						28					
29.	,											
30.	PLEASE ENTER AMOU			-	-							30
			CTOR" in U.S. dollars dra		-							
			d your general excise/use			your	check o		order.)			
31.	GRAND TOTAL EXEMP	HONS	I declare, under the			ction	s 231-3	31. 6, HRS,	that this is a	true and	correct return, prepare	ared in
			accordance with the	provi	sions of the Genera	I Exc	ise and	Use Tax	Laws and the	rules iss	sued thereunder.	
			IN THE CASE OF A CORPOR	RATION	OR PARTNERSHIP, THIS F	RETURI	N MUST BE	E SIGNED B	Y AN OFFICER, PAI	RTNER OR M	MEMBER, OR DULY AUTHOR	RIZED AGENT
			SIGNATURE						ITLE		DATE	

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

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 license number. If claiming a deduction for certain leases and subleases of real property, complete Form G-72 and enter the amount of your sublease deduction below. You must also list the name and general excise tax license number of the Lessor and the total amount you paid the Lessor.

total amou	int you paid the Les	sor.	
EXEMPTI	ONS AND DEDUCT	TIONS	
LINE NO.	AMOUNT		SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW
			SUBTOTAL — SCHEDULE A

LINE NO.	AMOUNT		SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
			SUBTOTAL — SCHEDULE B
			GRAND TOTAL (Transfer to front page, line 31.)