

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**General Excise Annual Reconciliation Return**

<b>Name</b>	HUI MAKUA O PU'OHALA	<b>Tax ID</b>	GE-118-038-7328-01R
<b>Filing Period</b>	12/31/2016	<b>Return Type</b>	G-49
<b>Filing Frequency</b>	Reconciliation	<b>Amended</b>	[ ]
<b>Web Name</b>	ARDIS ESCHENBERG	<b>Submitted</b>	Apr-19-2017

**Part I - General Excise And Use Taxes @ 1/2 of 1% (.005)**

<b>Business Activities</b>	<b>Column A</b> Values, Gross Proceeds, Or Gross Income	<b>Column B</b> Exemptions/Deductions (Attached Schedule GE)	<b>Column C</b> Taxable Income (Column A Minus Column B)
Wholesaling	0.00	0.00	0.00
Manufacturing	0.00	0.00	0.00
Producing	0.00	0.00	0.00
Wholesale Services	0.00	0.00	0.00
Landed Value of Imports For Resale	0.00	0.00	0.00
Business Activities of Disabled Persons	0.00	0.00	0.00
Sum of Part I, Column C (Taxable Income)			0.00

**Part II - General Excise And Use Taxes @ 4% (.04)**

Retailing	2,894.00	0.00	2,894.00
Services Including Professional	0.00	0.00	0.00
Contracting	0.00	0.00	0.00
Theater, Amusement and Broadcasting	0.00	0.00	0.00
Commissions	0.00	0.00	0.00
Transient Accommodations Rentals	0.00	0.00	0.00
Other Rentals	0.00	0.00	0.00
Interest and All Others	0.00	0.00	0.00
Landed Value of Imports For Consumption	0.00	0.00	0.00
Sum of Part II, Column C (Taxable Income)			2,894.00

**Part III - Insurance Commissions @ .15% (.0015)**

Insurance Commissions	0.00	0.00	0.00
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**Part IV - City & County of Honolulu Surcharge Tax @ 1/2 of 1% (.005)**

Oahu Surcharge	2,894.00	0.00	2,894.00
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**Part V - Schedule Of Assignment Of Taxes By District**

[X] Oahu [ ] Maui [ ] Hawaii [ ] Kauai [ ] Multi

**Part VI - Total Return and Reconciliation**

	<b>Taxable Income</b> <b>Column (a)</b>		<b>Tax Rate</b> <b>Column (b)</b>		<b>Total Tax</b> <b>Column (c)</b>
Part I Total Tax	0.00	X	.005	=	0.00
Part II Total Tax	2,894.00	X	.04	=	115.76
Part III Total Tax	0.00	X	.0015	=	0.00
Part IV Total Tax	2,894.00	X	.005	=	14.47
<b>Total Taxes Due</b>					130.23
Amounts Assessed During the Period				Penalty	0.00
				Interest	0.00
<b>Total Amount</b>					130.23
Total Payments Made Less Any Refunds Received for the Tax Year					130.24
Credit Claimed on Original Annual Return (Amended Only)					0.00
Net Payments Made					130.24
<b>Credit to Be Refunded</b>					0.01
<b>Additional Taxes Due</b>					0.00
<b>For Late Filing Only</b>				Penalty	0.00
				Interest	0.00
<b>Total Amount Due and Payable</b>					0.00
<b>Grand Total of Exemptions/Deductions Claimed</b>					0.00

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