Confirmation #: 1-372-152-576

STATE OF HAWAII — DEPARTMENT OF TAXATION

G-49 Tax Return

ALOHA PEARLS , INC. 12/31/2019

Name ALOHA PEARLS, II Filing Period 12/31/2019 Filing Frequency Web Name ALOHA PEARLS, II 12/31/2019 Reconciliation MYCPA/DESHANA

Tax ID Return Type Amended GE-205-050-0608-01R

Status: Submitted

G-49 [X] Oct-02-2020 Submitted

Part I - General Excise And Use Taxes @ ½ of 1% (.005)

Part I - General Excise And Use Taxes @ ½ of	f 1% (.005)		
	Column A	Column B	Column C
Business Activities	Values, Gross Proceeds, Or Gross Income	Exemptions/Deductions (Attached Schedule GE)	Taxable Income (Column A Minus Column B)
Wholesaling	948,805.00	0.00	948,805.00
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)			948,805.00
Part II - General Excise And Use Taxes @ 4%	(.04)		
Retailing	2,772,008.00	2,663,996.00	108,012.00
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)			108,012.00
Part III - Insurance Commissions @ .15% (.00	15)		
Insurance Commissions	0.00	0.00	0.00
Part IV - City & County of Honolulu Surcharge	e Tax @ ½ of 1% (.005)		
Oahu Surcharge (rate = .0050)	81,000.00	0.00	81,000.00
Maui Surcharge	0.00	Y	
Hawaii Surcharge (rate = .0025)	6,756.00	0.00	6,756.00
Kauai Surcharge (rate = .0050)	6,756.00	0.00	6,756.00
Part V - Schedule Of Assignment Of Taxes By [] Oahu [] Maui [] Hawaii []	/ District Kauai [X]Multi		
Part VI - Total Return and Reconciliation	Taxable Income Column (a)	Tax Rate Column (b)	Total Tax Column (c)
Part I Total Tax	948,805.00	X .005	
Part II Total Tax	108,012.00	X .04	
Part III Total Tax	0.00	X .0015	
Part IV Total Tax	0.00	.0010	455.67
Total Taxes Due			9,520.18
Amounts Assessed During the Period		Pena	•
7 tillounte 7 toocoood Balling tile 1 chod		Inter	•
Total Amount		inter	9,520.18
Total Payments Made Less Any Refunds Rec	reived for the Tax Year		14,757.28
Credit Claimed on Original Annual Return (A			0.00
Net Payments Made	nended Only)		14,757.28
Credit to Be Refunded			5,237.10
Additional Taxes Due			0.00
For Late Filing Only		Pena	
Tor Late I ming Omy		Inter	•
Total Amount Due and Payable		HILEI	0.00
Grand Total of Exemptions/Deductions Cl	aimed		2,663,996.00
Grand Total of Exemptions/Deductions of	umgu		2,000,990.00

SCHEDULE OF ASSIGNMENT OF GENERAL EXCISE/USE TAXES BY DISTRICTS (Form G-75)

Part I - State Taxable Income and Taxes Reported by District @ 0.5%

Business Activities	Oahu District	Maui District	Hawaii District	Kauai District	Totals			
Wholesaling	711,602.00	118,603.00	59,300.00	59,300.00	948,805.00			
Manufacturing	0.00	0.00	0.00	0.00	0.00			
Producing	0.00	0.00	0.00	0.00	0.00			
Wholesale Services	0.00	0.00	0.00	0.00	0.00			
Imports for Resale	0.00	0.00	0.00	0.00	0.00			
Business Activities of Disabled Persons	0.00	0.00	0.00	0.00	0.00			
Taxable Income by Districts for .5% Activities	711,602.00	118,603.00	59,300.00	59,300.00	948,805.00			
Tax Rate	.005	.005	.005	.005	.005			
Total Taxes by District at 0.5% Rate	3,558.01	593.02	296.50	296.50	4,744.03			
Part II - State Taxable Income and	Taxes Reported b	y District @ 4%						
Retailing	81,000.00	13,500.00	6,756.00	6,756.00	108,012.00			
Services Including Professional	0.00	0.00	0.00	0.00	0.00			
Contracting	0.00	0.00	0.00	0.00	0.00			
Theater Amusement and Broado	easting 0.00	0.00	0.00	0.00	0.00			
Commissions	0.00	0.00	0.00	0.00	0.00			
Transient Accommodations Rentals	0.00	0.00	0.00	0.00	0.00			
Other Rentals	0.00	0.00	0.00	0.00	0.00			
Interest and All Others	0.00	0.00	0.00	0.00	0.00			
Use Tax On Imports for Consumption	0.00	0.00	0.00	0.00	0.00			
Taxable Income by Districts for 4% Activities	81,000.00	13,500.00	6,756.00	6,756.00	108,012.00			
Tax Rate	.04	.04	.04	.04	.04			
Total Taxes by District at 4% Rate	3,240.00	540.00	270.24	270.24	4,320.48			
Part III - State Taxable Income and Taxes Reported by District @ 0.15%								
Insurance Commissions	0.00	0.00	0.00	0.00	0.00			
Tax Rate	.0015	.0015	.0015	.0015	.0015			
Total Taxes by District at .15% Rate	0.00	0.00	0.00	0.00	0.00			
Part IV - County Surcharge								
County Surcharge Taxable Income	81,000.00		6,756.00	6,756.00				
Tax Rate	.0050		.0025	.0050				
Total County Taxes by District	405.00		16.89	33.78	455.67			
Part V - Schedule of Assignment	of Taxes by Distric	et						
Add above Part I, Part II, Part III & Part IV Total Taxes	7,203.01	1,133.02	583.63	600.52	9,520.18			

GENERAL EXCISE/USE TAX SCHEDULE OF EXEMPTIONS AND DEDUCTIONS (Schedule GE)

Section I - Total Exemptions to Allocate Other [] Description	Section I - General Excise/Use Tax Exemptions/Deductions	Claimed in Part I, Column B, of Forn	ns G-49
Section II - General Excise/Use Tax Exemptions/Deductions Claimed In Part II, Column B, of Forms G-49 Section II - Total Exemptions to Allocate 2,663,996.00 Soction II Exemption Codes Amount Other [] Description HRS \$ 0.00 Section III - Total Exemptions to Allocate 0.00 Section III - General Excise/Use Tax Exemptions/Deductions Claimed in Part III, Column B, of Forms G-49 Section III - Total Exemptions to Allocate 0.00 Section III - Total Exemptions to Allocate 0.00 Section III - Total Exemptions to Allocate 0.00 Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate 0.00 Section IV - Total Exemptions to Allocate 0.00 Section IV - Total Exemptions to Allocate 0.00 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section IV - Additional Information Required for Federally Preempted Amounts Claimed 1.000 Section VI - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0.000 Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0.000 Section VIII - Additional Information Required for Lease and Sublease	Section I - Total Exemptions to Allocate		0.00
Section II - General Excise/Use Tax Exemptions/Deductions Claimed in Part II , Column B, of Forms G-49 Section III - Total Exemptions to Allocate 2,663,996.00 Section III Exemption Codes Amount Other [] Description HRS § 0,000 Section III Total Section III Total Section III - Total Exemptions to Allocate 0,000 Section III Total Section III Total Section III - Total Exemptions to Allocate 0,000 Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate 0,000 Section IV - Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total Section IV - Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total Section IV Total 0,000 Section IV Total Section IV Total 0,000 Section IV - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statific New title and section of the United States Code) under which the exemption is being claimed Section VI - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0,000 Section VIII - Additional Information Required for Lease and Sublease	Other [] Description	HRS §	0.00
Section II - Total Exemptions to Allocate Section II Exemption Codes Amount Other [] Description Section III Total Section III - General Excise/Use Tax Exemptions/Deductions Claimed in Part II , Column B, of Forms G-49 Section III - Total Exemptions to Allocate Other [] Description HRS § 0.00 Section III - Total Exemptions to Allocate Other [] Description HRS § 0.00 Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate Section IV - Total Exemptions to Allocate Section IV - Total Exemptions to Allocate Section IV Total Section II Total Section IV - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal stablife (fee this and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Section VII - Additional Information Required for Lease and Sublease	Section I Total		0.00
Section II - Total Exemptions to Allocate Section II Exemption Codes Amount Other [] Description Section III Total Section III - General Excise/Use Tax Exemptions/Deductions Claimed in Part II , Column B, of Forms G-49 Section III - Total Exemptions to Allocate Other [] Description HRS § 0.00 Section III - Total Exemptions to Allocate Other [] Description HRS § 0.00 Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate Section IV - Total Exemptions to Allocate Section IV Total Section IV Total Section II Total Section IV Total Section IV - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (ite-title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Section VII - Additional Information Required for Lease and Sublease	Section II - General Excise/Use Tax Exemptions/Deductions	Claimed in Part II , Column B, of Fo	rms G-49
Other [] Description	•	, ,	
Section III Total Section III - General Excise/Use Tax Exemptions/Deductions Claimed in Part II , Column B, of Forms G-49 Section III - Total Exemptions to Allocate Other [] Description HRS § 0.00 Section III Total Other [] Description HRS § 0.00 Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate O.00 Section IV - Total Exemptions to Allocate O.00 Section I Total Section I Total Section II Total Section II Total Section II Total Section II Total Section IV Total Section IV Total Section IV - Total Exemptions/Deductions Claimed on Forms G-49 Section IV - Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total Section IV Total Section IV Total Cond Crand Total Section IV - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal stallife (ive. alle and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Total Subcontract Deductions Claimed Section VIII - Additional Information Required for Lease and Sublease	Section II Exemption Codes		Amount
Section III Total Ceneral Excise/Use Tax Exemptions/Deductions Claimed in Part II , Column B, of Forms G-49 Section III - Total Exemptions to Allocate 0.00 Amount Other [] Description HRS § 0.00 Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate 0.00 Section IV - Total Exemptions to Allocate 0.00 Section IV Total O.00 Section I Total O.00 Section I Total O.00 Section II Total O.00 Section II Total O.00 Section II Total O.00 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total O.00 Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section IV IV - Additional Information Required for Lease and Sublease	Other [] Description	HRS §	0.00
Section III - General Excise/Use Tax Exemptions/Deductions Claimed in Part II , Column B, of Forms G-49 Section III - Total Exemptions to Allocate Amount Other [] Description			
Section III - Total Exemptions to Allocate Other [] Description Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate Section IV - Total Exemptions to Allocate Section I Total Exemption Section Sect		Claimed in Dont II. Column D. of Fr	
Amount Other [] Description		GCIAIMED IN PART II , COIUMN B, OF FO	
Other [] Description	Section III - Total Exemptions to Allocate		
Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate 0.00 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section I Total Exemptions/Deductions Claimed on Forms G-49 Section II Total 0.00 Section III Total 0.000 Section III Total 0.000 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section IV Total 0.000 Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0.000 Section VIII - Additional Information Required for Lease and Sublease			Amount
Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate 0.00 Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section I Total Exemptions/Deductions Claimed on Forms G-49 Section II Total 0.00 Section III Total 0.000 Section III Total 0.000 Section IV Total 0.000 Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0.000 Section VIII - Total Exemptions to Allocate 0.000 Total Subcontract Deductions Claimed 0.000	Other I. I. Description	LIDO S	0.00
Section IV - County Surcharge Exemptions/Deductions Claimed in Part IV, Column B, of Forms G-49 Section IV - Total Exemptions to Allocate 0.00 Section IV Total Subcontract Deductions Claimed on Forms G-49 Section I Total 0.00 Section II Total 0.00 Section III Total 0.000 Section IV Total 0.000 Section IV Total 0.000 Section IV Total 0.000 Section IV - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statistic (New title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease		нкэ §	
Section IV - Total Exemptions to Allocate Section IV Total Section V - Total Exemptions/Deductions Claimed on Forms G-49 Section II Total Section III Total Section IV - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (itematile and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease	Section III Total	X	0.00
Section IV Total Exemptions/Deductions Claimed on Forms G-49 Section I Total 0.00 Section II Total 0.00 Section II Total 0.00 Section IV Total 0.00 Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease	Section IV - County Surcharge Exemptions/Deductions Clair	med in Part IV, Column B, of Forms	G-49
Section V - Total Exemptions/Deductions Claimed on Forms G-49 Section I Total 0.00 Section III Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Grand Total 2.663,996.00 Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate 0.00 Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease	Section IV - Total Exemptions to Allocate		0.00
Section V - Total Exemptions/Deductions Claimed on Forms G-49 Section I Total 0.00 Section III Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate 0.00 Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease			
Section V - Total Exemptions/Deductions Claimed on Forms G-49 Section I Total 0.00 Section III Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Section IVI Total 0.00 Grand Total 2.663,996.00 Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate 0.00 Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease			
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Section II Total Section IV Total Section IV Total Section IV Total Grand Total Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease	Section V - Total Exemptions/Deductions Claimed on Forms	G-49	
Section IVI Total Section IV Total Grand Total Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease			
Section IV Total Grand Total Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease			
Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease			
Section VI - Additional Information Required for Federally Preempted Amounts Claimed If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease			
If the amount claimed is exempt due to federal preemption, provide an explanation of the exemption and the federal statute (i.e., title and section of the United States Code) under which the exemption is being claimed Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate O.00 Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease		was a mount of Amazonta Claims of	2,000,00000
Section VII - Additional Information Required for Subcontract Deductions Amounts Claimed Section VII - Total Exemptions to Allocate Total Subcontract Deductions Claimed Section VIII - Additional Information Required for Lease and Sublease	•	·	I statute (i.e., title and section of the
Section VII - Total Exemptions to Allocate Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease			
Section VII - Total Exemptions to Allocate Total Subcontract Deductions Claimed O.00 Section VIII - Additional Information Required for Lease and Sublease			
Total Subcontract Deductions Claimed 0.00 Section VIII - Additional Information Required for Lease and Sublease	Section VII - Additional Information Required for Subcontract	ct Deductions Amounts Claimed	
Section VIII - Additional Information Required for Lease and Sublease	Section VII - Total Exemptions to Allocate		0.00
Section VIII - Additional Information Required for Lease and Sublease			
·	Total Subcontract Deductions Claimed		0.00
·	Section VIII - Additional Information Required for Lease and	Sublease	
Name and DBA Name Hawaii Tax I.D. NO.	Name and DBA Name		x I.D. NO.

General Excise/Use Tax Schedule of Exemptions and Deductions (Schedule GE)

List Details Concerning "Exemptions" and "Deductions" Claimed

08. Retailing Amount

132 - Out of State Sales (§237-29.5(1))

2,663,996.00

Grand Total of Exemptions and Deductions Transfer to Form G-45, line 34 or form G-49, line 36.

2,663,996.00

Federally Preempted Deduction Explanation

If the amount claimed is exempt due to federal preemption, cite the federal statute (i.e., title and section of the United States Code) and provide an explanation of the exemption.

Subcontractor Information

Total Subcontract Deductions Claimed

0.00

Lessor Information for Sublease Deduction

Hawaii Tax I.D. NO. Name and DBA Name

Classification and Information for Division of Income

Hawaii Tax I.D. NO. Name and DBA Name

Amount

Code

Total Division of Income 0.00