

GENERAL EXCISE/USE TAX

ANNUAL RETURN
RECONCILIATION

DO NOT WRITE IN THIS AREA

16

 Check this box if this is an AMENDED Return

Tax Year Ending / / 2014

HAWAII TAX I.D. NO. W85322915-01

NAME: ORG Foundation

Last 4-digits of your FEIN or SSN: 1573

• ATTACH YOUR CHECK OR MONEY ORDER HERE

BUSINESS ACTIVITIES	Column a VALUES, GROSS PROCEEDS OR GROSS INCOME	Column b EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)	Column c TAXABLE INCOME (column a minus column b)
PART I - GENERAL EXCISE and USE TAXES @ 1/2 OF 1% (.005)			
1. Wholesaling	0.00	0.00	0.00
2. Manufacturing	0.00	0.00	0.00
3. Producing	0.00	0.00	0.00
4. Wholesale Services	0.00	0.00	0.00
5. Use Tax on Imports for Resale	0.00	0.00	0.00
6. Business Activities of Disabled Persons			
7. Sum of Part I, Column c (Taxable Income) - Enter the result here and on Page 2, line 21, Column (a)			0.00
PART II - GENERAL EXCISE and USE TAXES @ 4% (.04)			
8. Retailing	0.00	0.00	0.00
9. Services Including Professional	0.00	0.00	0.00
10. Contracting	0.00	0.00	0.00
11. Theater, Amusement and Broadcasting	0.00	0.00	0.00
12. Commissions	0.00	0.00	0.00
13. Transient Accommodations Rentals	0.00	0.00	0.00
14. Other Rentals	0.00	0.00	0.00
15. Interest and All Others	0.00	0.00	0.00
16. Use Tax on Imports For Consumption	0.00	0.00	0.00
17. Sum of Part II, Column c (Taxable Income) - Enter the result here and on Page 2, line 22, Column (a)			0.00

DECLARATION - I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the tax period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

Polycarpe Depe Kwate
SIGNATUREFounder and President
TITLE02/08/2015
DATE

Continued on Page 2 - Parts V & VI MUST be completed

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BUSINESS ACTIVITIES	Column a VALUES, GROSS PROCEEDS OR GROSS INCOME	Column b EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)	Column c TAXABLE INCOME (column a minus column b)
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PART III - INSURANCE COMMISSIONS @ 0.15% (0.0015)

18. Insurance Commissions	0.00	0.00	0.00
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Enter this Amount on line 23, Column(a)

PART IV - CITY & COUNTY OF HONOLULU SURCHARGE TAX @ 1/2 OF 1% (.005)

19. Oahu Surcharge	0.00	0.00	0.00
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Enter this Amount on line 24, Column(a)

PART V - SCHEDULE OF ASSIGNMENT OF TAXES BY DISTRICT (ALL taxpayers *MUST* complete this Part and may be subject to a 10% penalty for noncompliance.) See Instructions. **DARKEN** the oval of the taxation district in which you have conducted business. IF you did business in MORE THAN ONE district, darken the oval 'MULTI' and indicate the assignment of General Excise/Use Taxes by Districts in the boxes below.

NOTE: Please enter zero in the district box if you did not have any activity.

20. Oahu Maui Hawaii Kauai MULTI

OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT
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PART VI - TOTAL RETURN AND RECONCILIATION

	TAXABLE INCOME Column (a)	TAX RATE Column (b)	TOTAL TAX Column (c) = Column (a) X Column (b)
21. Enter the amount from Part I, line 7	\$ 0.00	X 0.005 =	\$ 0.00
22. Enter the amount from Part II, line 17	\$ 0.00	X 0.04 =	\$ 0.00
23. Enter the amount from Part III line 18, Column c.	\$ 0.00	X 0.0015 =	\$ 0.00
24. Enter the amount from Part IV, line 19, Column c	\$ 0.00	X 0.005 =	\$ 0.00
25. TOTAL TAXES DUE. Add column (c) of lines 21 through 24 and enter result here. If you did not have any activity for the period, enter "0.00" here.		25.	0.00
26. Amounts Assessed on Periodic Returns.	PENALTY \$ 0.00 INTEREST \$ 0.00	26.	0.00
27. TOTAL AMOUNT. Add lines 25 and 26		27.	0.00
28. TOTAL PAYMENTS MADE LESS ANY REFUNDS RECEIVED FOR THE TAX YEAR		28.	0.00
29. CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN (For Amended Return ONLY).....		29.	
30. NET PAYMENTS MADE. (Line 28 minus line 29).....		30.	0.00
31. CREDIT TO BE REFUNDED. Line 30 minus line 27.....		31.	0.00
32. ADDITIONAL TAXES DUE. Line 27 minus Line 30.....		32.	0.00
33. FOR LATE FILING ONLY →	PENALTY \$ 0.00 INTEREST \$ 0.00	33.	0.00
34. TOTAL AMOUNT DUE AND PAYABLE (Add lines 32 and 33)		34.	0.00
35. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. If you are NOT submitting a check with this return, please enter "0.00" here.		35.	0.00
36. GRAND TOTAL OF EXEMPTIONS/DEDUCTIONS CLAIMED. (Attach Schedule GE) If Schedule GE is not attached, exemptions/deductions claimed will be disallowed		36.	0.00