



NAME: .ORG Foundation

HAWAII TAX I.D. NO. W85322915-01 Tax Year Ending / / /2013

Last 4-digits of your FEIN or SSN:1573

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 III - INSURANCE COMMISSIONS @ 0.15% (0.0015)**

18. Insurance Commissions	0.00	0.00	0.00
			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
			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

**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
<b>25. TOTAL TAXES DUE.</b> 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. . . . .				<b>25.</b> 0.00
26. Amounts Assessed on Periodic Returns. . . . .	PENALTY \$ 0.00 INTEREST \$ 0.00			<b>26.</b> 0.00
<b>27. TOTAL AMOUNT.</b> Add lines 25 and 26 . . . . .				<b>27.</b> 0.00
28. TOTAL PAYMENTS MADE LESS ANY REFUNDS RECEIVED FOR THE TAX YEAR . . . . .				<b>28.</b> 0.00
29. CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN (For Amended Return ONLY) . . . . .				<b>29.</b>
30. NET PAYMENTS MADE. (Line 28 minus line 29) . . . . .				<b>30.</b> 0.00
31. CREDIT TO BE REFUNDED. Line 30 minus line 27. . . . .				<b>31.</b> 0.00
32. ADDITIONAL TAXES DUE. Line 27 minus Line 30 . . . . .				<b>32.</b> 0.00
<b>33. FOR LATE FILING ONLY</b> →	PENALTY \$ 0.00 INTEREST \$ 0.00			<b>33.</b> 0.00
<b>34. TOTAL AMOUNT DUE AND PAYABLE</b> (Add lines 32 and 33) . . . . .				<b>34.</b> 0.00
<b>35. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT.</b> If you are NOT submitting a check with this return, please enter "0.00" here. . . . .				<b>35.</b> 0.00
<b>36. GRAND TOTAL OF EXEMPTIONS/DEDUCTIONS CLAIMED.</b> (Attach Schedule GE) If Schedule GE is not attached, exemptions/deductions claimed will be disallowed . . . . .				<b>36.</b> 0.00