

Subcontractor Information and GET License Declaration Form

General Contractor Company Name: _____

Date: _____

Subcontractor Information

- Business Name (as registered with the State of Hawaii): _____
 - Phone Number: _____
-

General Excise Tax (GET) License Information

- Hawaii GET License Number: _____
(Please provide your valid Hawaii GET license number. Your GET license will be verified with the Hawaii Department of Taxation.)
-

Acknowledgment of Tax Responsibility

As a subcontractor working with _____, I understand and agree to the following:

1. **GET Filing Responsibility:**
 - I am responsible for filing and paying the **4.5% General Excise Tax (GET)** on payments received from _____ for labor provided.
 - _____ participates in the **subcontractor deduction program** under Hawaii tax law, which shifts the responsibility for GET payments on labor to the subcontractor.
 2. **GET Filing Requirement:**
 - I must report these payments as part of my gross income on my periodic GET filings.
 3. **Verification and Compliance:**
 - I certify that the information provided above is true and accurate.
 - I agree to provide any additional documentation requested by _____ for compliance purposes.
-

Certification

By signing this form, I certify that I understand my responsibilities under Hawaii's General Excise Tax laws as they pertain to subcontracting with _____.

Subcontractor Signature: _____

Name (Print): _____

Title: _____

Date: _____