

STATE OF HAWAII — DEPARTMENT OF TAXATION
G-49 Tax Return

Name PAUL A. EISENBERG
Filing Period 12/31/2022
Filing Frequency Reconciliation
Web Name PAUL EISENBERG

Tax ID GE-181-874-0736-01R
Return Type G-49
Amended []
Submitted Feb-19-2023

Part I - General Excise And Use Taxes @ 1/2 of 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	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	0.00	0.00	0.00
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	223,067.00	0.00	223,067.00
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)			223,067.00

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 (rate = .0050)	0.00	0.00	0.00
Maui Surcharge	223,067.00		
Hawaii Surcharge (rate = .0050)	0.00	0.00	0.00
Kauai Surcharge (rate = .0050)	0.00	0.00	0.00

Part V - Schedule Of Assignment Of Taxes By District

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

Part VI - Total Return and Reconciliation

	Taxable Income Column (a)		Tax Rate Column (b)		Total Tax Column (c)
Part I Total Tax	0.00	X	.005	=	0.00
Part II Total Tax	223,067.00	X	.04	=	8,922.68
Part III Total Tax	0.00	X	.0015	=	0.00
Part IV Total Tax					0.00
Total Taxes Due					8,922.68
Amounts Assessed During the Period				Penalty	0.00
				Interest	0.00
Total Amount					8,922.68
Total Payments Made Less Any Refunds Received for the Tax Year					8,922.70
Credit Claimed on Original Annual Return (Amended Only)					0.00
Net Payments Made					8,922.70
Credit to Be Refunded					0.02
Additional Taxes Due					0.00
For Late Filing Only				Penalty	0.00
				Interest	0.00
Total Amount Due and Payable					0.00
Grand Total of Exemptions/Deductions Claimed					0.00