

STATE OF HAWAII — DEPARTMENT OF TAXATION
G-45 Tax Return

Name PMW MAUI INC.
 Filing Period 4/30/2024
 Filing Frequency Monthly
 Web Name PAUL EISENBERG

Tax ID GE-175-651-8400-01
 Return Type G-45
 Amended []
 Submitted May-20-2024

Part I - General Excise And Use Taxes @ 1/2 of 1% (.005)

Business Activities	Column A Values, Gross Proceeds, Or Gross Income	Column B Exemptions/Deductions (Attached Schedule GE)	Column C 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	7,231.88	0.00	7,231.88
Business Activities of Disabled Persons	0.00	0.00	0.00
Sum of Part I, Column C (Taxable Income)			7,231.88

Part II - General Excise And Use Taxes @ 4% (.04)

Retailing	0.00	0.00	0.00
Services Including Professional	105,677.19	0.00	105,677.19
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)			105,677.19

Part III - Insurance Commissions @.15% (.0015)

Insurance Commissions	0.00	0.00	0.00
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Part IV - County Surcharge Tax

Oahu Surcharge (rate = .0050)	0.00	0.00	0.00
Maui Surcharge (rate = .0050)	105,677.19	0.00	105,677.19
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 Periodic Return

	Taxable Income Column (a)	Tax Rate Column (b)	Total Tax Column (c)
Part I Total Tax	7,231.88	X .005 =	36.16
Part II Total Tax	105,677.19	X .04 =	4,227.09
Part III Total Tax	0.00	X .0015 =	0.00
Part IV Total Tax			528.39
Total Taxes Due			4,791.64
Amounts Assessed During the Period		Penalty	0.00
		Interest	0.00
Total Amount			4,791.64
Total Payments Made for the Period			0.00
Credit to Be Refunded			0.00
Additional Taxes Due			0.00
For Late Filing Only		Penalty	0.00
		Interest	0.00
Total Amount Due and Payable			4,791.64
Grand Total of Exemptions/Deductions Claimed			0.00