

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

Name PAUL A. EISENBERG
 Filing Period 1/31/2024
 Filing Frequency Monthly
 Web Name PAUL EISENBERG

Tax ID GE-181-874-0736-01
 Return Type G-45
 Amended []
 Submitted Feb-21-2024

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 | 22,200.00 | 0.00 | 22,200.00 |
| 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) | | | 22,200.00 |

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

| | | | |
|-----------------------|------|------|------|
| Insurance Commissions | 0.00 | 0.00 | 0.00 |
|-----------------------|------|------|------|

Part IV - County Surcharge Tax

| | | | |
|---------------------------------|-----------|------|-----------|
| Oahu Surcharge (rate = .0050) | 0.00 | 0.00 | 0.00 |
| Maui Surcharge (rate = .0050) | 22,200.00 | 0.00 | 22,200.00 |
| 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 Periodic Return

| | 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 | 22,200.00 | X | .04 | = | 888.00 |
| Part III Total Tax | 0.00 | X | .0015 | = | 0.00 |
| Part IV Total Tax | | | | | 111.00 |
| Total Taxes Due | | | | | 999.00 |
| Amounts Assessed During the Period | | | | Penalty | 0.00 |
| | | | | Interest | 0.00 |
| Total Amount | | | | | 999.00 |
| 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 | | | | | 999.00 |
| Grand Total of Exemptions/Deductions Claimed | | | | | 0.00 |