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Name: A Test Company
Month: August
Year: 2016

Excise/Use tax for sales to Hawaii counties. File quarterly (?) on form G-45, General Excise/Use Tax Return. If there are sales to multiple counties form G-75 must be included, showing tax assignments to each applicable county. Note that the .5% surcharge for Oahu county is entered on Line 19 of form G-45.

<u>Counties</u>	<u>Taxable Sales</u>	<u>Tax Rate</u>	<u>Tax Amount</u>
Oahu	\$105.00	4.50%	\$4.73
Maui	\$210.00	4.00%	\$8.40
Hawaii		4.00%	\$0.00
Kauai		4.00%	\$0.00
Total	\$315.00		\$13.13
