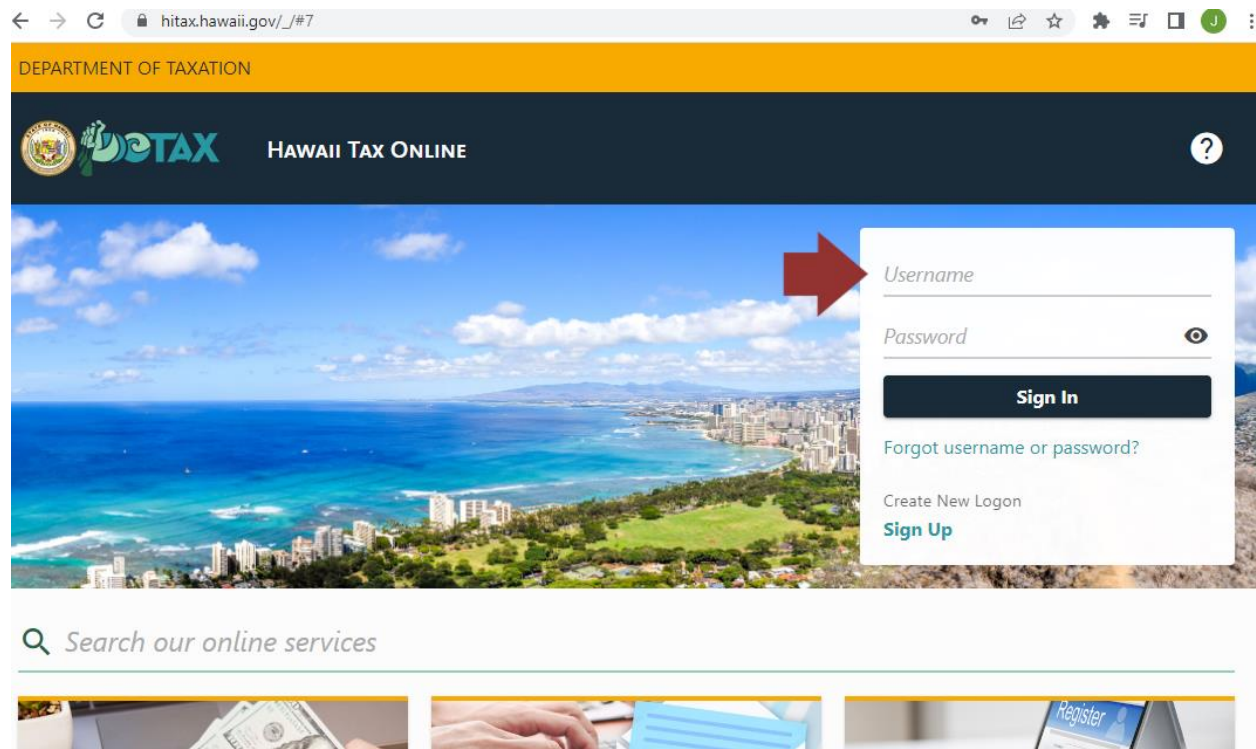


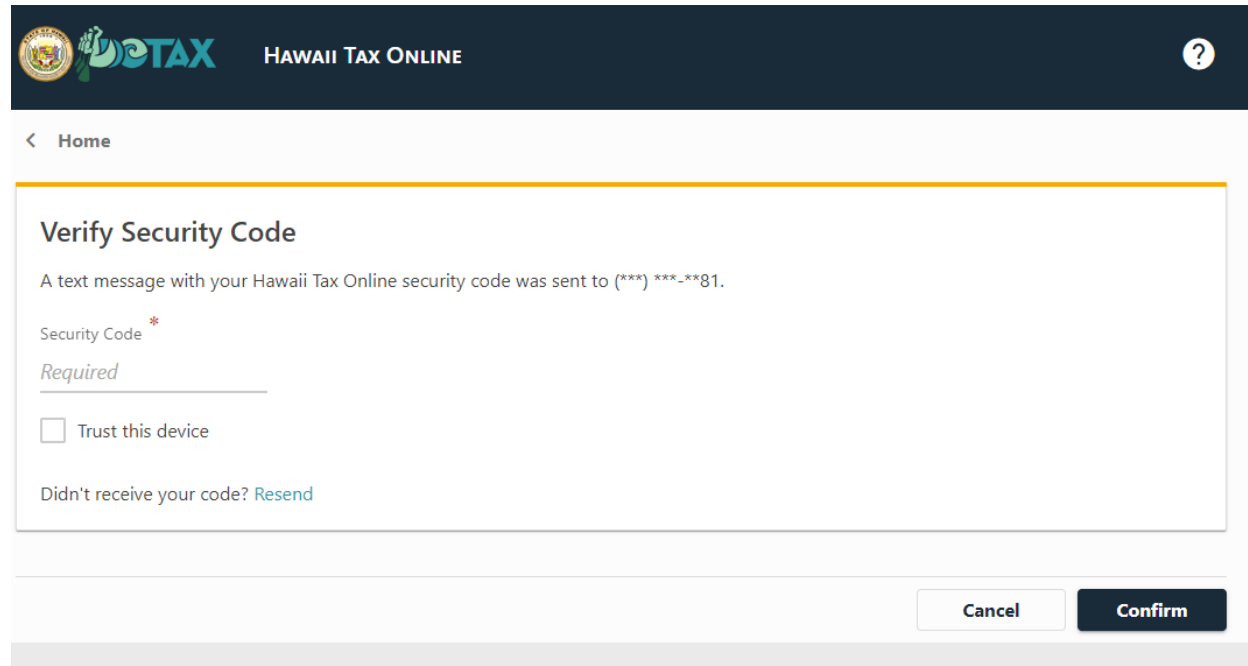
# How to pay your GET online

First, go to hitax.hawaii.gov

Fill in your username and password



If you have 2-factor authentication set up (highly recommended!), you'll get a code either via text or email.



The accounts you have set up will be listed on your screen. The G-45 form is the periodic return, while the G-49 is an annual reconciliation that needs to be done after the close of the year. Due dates in red will tell you when and which returns need to be filed now, and balances shown in red will tell you which accounts have balances that need to be paid.

hitax.hawaii.gov/\_/#9

**Corporate Income**  
Form N-30/N-35/N-70NP  
Opened on Jan-01-2009

**Account**  
CO-...-01  
Net Balance  
**\$0.00**  
> Add access to this account

**General Excise**  
Form G-45  
Opened on Feb-23-2009

**Account**  
GE-...-01  
Net Balance  
**\$0.00**  
> Periods and Returns  
> Change Filing Frequency  
> More...

**Return (G-45) Jun-30-2022** > File Now  
Filing  
Quarterly  
Due  
**Jul-20-2022**

**General Excise Reconciliation**  
Form G-49  
Opened on Feb-23-2009

**Account**  
GE-...-01R  
Net Balance  
**\$0.00**  
> Periods and Returns

Due dates are the 20<sup>th</sup> after the close of the period. So a period ending in June would be due July 20<sup>th</sup>. A period ending in December would be due January 20<sup>th</sup>.

Click the "File Return" button next to the period you want to file for.

### General Excise

Form G-45  
[Redacted]  
[Redacted]  
Opened on Feb-23-2009

#### Account

GE-[Redacted]-01


Net Balance  
**\$0.00**

- > [Periods and Returns](#)
- > [Change Filing Frequency](#)
- > [More...](#)

#### Return (G-45) Jun-30-2022

Filing  
Quarterly

Due  
**Jul-20-2022**

> [File Now](#) 

### General Excise Reconciliation

#### Account

- > [Periods and Returns](#)

You'll get a page of instructions.

**\$0.00**

Total Amount Due

**\$0.00**

Payment

## G-45 Tax Return



### About This Submission

The GET is a privilege tax imposed on business activity in the State of Hawaii. The tax is imposed on the gross income received by the person engaging in the business activity. Activities subject to the tax include wholesaling, retailing, farming, services, construction contracting, rental of personal or real property, business interest income, and royalties. This is not a complete list of activities subject to the GET. See the 'General Excise/Use Tax Activity Classifications' in the form instructions for a more complete listing.

### What You Need

- Total gross receipts per activity and tax district for the period
- If claiming exemptions, the total exemption amount and the applicable HRS sections
- Payment is accepted from any domestic bank. Account routing and account number are required. Payments from foreign bank accounts are **not supported**. Credit card or debit card payments are supported only when signed in.

### Submission Instructions

Use the buttons at the bottom of each page to navigate each step. You cannot move to the next step unless all fields are completed without an indicated error. You will be allowed to review your entries before submitting your return. Your return will not be filed until you click the **Submit** button on the final step. **Your session will be locked after 15 minutes of inactivity.**

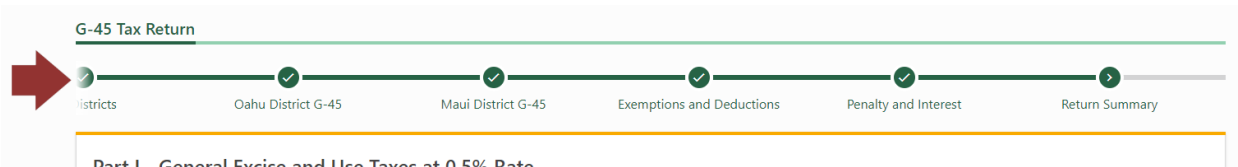
Cancel

Save Draft

< Previous

Next >

As you navigate from page to page, if you need to jump to a previous step you can do so easily using the ribbon at the top of the screen



Click the districts where you performed services. Most people will only check one box.

## G-45 Tax Return



### Select Districts

Please select the districts you will be filing tax information for during the period:

- Oahu District
- Maui District
- Hawaii District
- Kauai District

Do you split your income for any of the following income sources?

• Producers and Promoters • Motor Carriers • Noncommissioned Transient Accommodations • Coin Operated Device • Insurance Agents and Realtors • Tourism Related Services

|    |     |
|----|-----|
| No | Yes |
|----|-----|

Cancel

Save Draft

< Previous


Next >

If you did business in multiple districts, click the applicable boxes. You will need to report the income from each district separately.

### Select Districts

Please select the districts you will be filing tax information for during the period:

- Oahu District
- Maui District
- Hawaii District
- Kauai District

 A separate G-45 screen will be presented for each district selected. Data from each screen will be used to create a cumulative G-45 and Sch GE. You will need to complete the Sch GE with the exemption and deduction codes.

Enter the income you had for the period. Include any general excise tax you passed on to your customers. If you checked multiple districts, make sure you note the district on the page to make sure you're entering the information for the right district.

Most businesses will report their income under "Services Including Professional", while long-term rental income will be reported under "Other Rentals". Farming and fishing businesses will usually fall under "Producing". If the county you had income from has a surcharge, it will be automatically calculated under Part IV of this screen. Most people won't have exemptions or deductions, but the most common one would be "Out of State Sales".

### Part II - General Excise and Use Taxes at 4% Rate for Maui

| Business Activities                          | Values, Gross Proceeds, or<br>Gross Income (A) | Exemptions / Deductions (B) | Taxable Income (C) |
|--|--|-----------------------------|--------------------|
| Retailing                                    | 0.00   | 0.00                        | 0.00               |
| Services Including Professional              | 1,041.67                                       | 0.00                        | 1,041.67           |
| Contracting                                  | 0.00   | 0.00                        | 0.00               |
| Theater Amusement and<br>Broadcasting        | 0.00   | 0.00                        | 0.00               |
| Commissions                                  | 0.00   | 0.00                        | 0.00               |
| Transient Accommodations<br>Rentals          | 0.00   | 0.00                        | 0.00               |
| Other Rentals                                | 1,500.00                                       | 0.00                        | 1,500.00           |
| Interest and All Others                      | 0.00   | 0.00                        | 0.00               |
| Landed Value of Imports for<br>Consumption   | 0.00   | 0.00                        | 0.00               |
| Sum of Part II, Column C (Taxable<br>Income) |  |                             | 2,541.67           |

Cancel
Save Draft
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Next >

If you did have exemptions or deductions, you can detail them on this next screen.

**G-45 Tax Return**

---

✓ Tax Districts
 ✓ Oahu District G-45
 ✓ Maui District G-45
 ➤ Exemptions and Deductions

---

**Part I - List Details Concerning "Exemptions" and "Deductions" Claimed**

Show Errors

| District                                 | Activity                            | Exemption / Deduction | Amount |
|--|-------------------------------------|-----------------------|--------|
| X Oahu                                   | 09. Services Including Professional | *                     | 50.00  |
| Grand Total of Exemptions and Deductions |                                     |                       |        |

- 122 - Hotel Operator/Suboperator (§237-24.7(1))
- 123 - Insurance Proceeds Received Because of a Natural Disaster (§237-24.7(6))
- 124 - Intercompany Charges (§237-23.5(a))
- 127 - Maintenance Fees (§§237-24.3(2), 237-24(16))
- 128 - Mass Transit (§237-24.7(2))
- 130 - Non-profit Organizations (§237-23)
- 131 - Orchard Operator (§237-24.7(4))
- 132 - Out of State Sales (§237-29.5(1))
- 134 - Patient-Centered Community Care (§237-24(17))

**i** INFORMATION
**Q** POLICIES

Contact Us | Terms of Use | 830 Punchbowl Street | M-F: 7:45 a.m. to 4:00 p.m.

If you're paying late, this screen will calculate estimated penalties and interest. It's best to pay the penalties and interest if you can, so enter the estimated amounts in the boxes below the estimates.

|  | Taxable Income (C) | Tax Rate (D)       | Total Tax (E) |
|--|--------------------|--------------------|---------------|
| Part I Total Tax                             | 0.00               | 0.0050             | 0.00          |
| Part II Total Tax                            | 3,991.67           | 0.0400             | 159.67        |
| Part III Total Tax                           | 0.00               | 0.0015             | 0.00          |
| Part IV Total Tax                            |                    |                    | 7.25          |
| Total Taxes Due                              |                    |                    | 166.92        |
| Total Amount                                 |                    |                    | 166.92        |
| For Late Filing Only <a href="#">?</a>       |                    | Estimated Penalty  | 0.00          |
|  |                    | Penalty            | 0.00          |
|  |                    | Estimated Interest | 0.00          |
|  |                    | Interest           | 0.00          |
| Total Amount Due and Payable                 |                    |                    | 166.92        |
| Grand Total of Exemptions/Deductions Claimed |                    |                    | 50.00         |

Cancel
Save Draft
< Previous
Next >

The next page will give you a summary of everything you've entered. Make sure everything looks correct. Click "Next". If you had income from more than one district, you'll see a schedule of income by district. Make sure that looks correct as well and click "Next".



You can pay with a bank account or a credit card. You can also save a default bank account so you don't have to enter the same information every time you file a GET return.

### Make a Payment

Include an ACH-enabled Bank Account Payment?

|     |    |
|-----|----|
| Yes | No |
|-----|----|

*(i)* Credit Card Payments are available after submission (with a service fee).

#### Payment Method

Option

|         |     |
|---------|-----|
| Default | New |
|---------|-----|

Type

Direct Debit - US Bank

Bank Account Type \*

Checking

Savings

Routing Number \*

*Required*

Account Number \*

*Required*

Confirm Account Number \*

*Required*

Save this payment method for future use

|    |     |
|----|-----|
| No | Yes |
|----|-----|

#### Payment

Applies to the specified period and only to the balance created by a posted return.

Payment Date

Jun-30-2022

Amount

166.92

**Cancel** **Save Draft** **< Previous** **Submit**

After clicking "Submit" you're done!