STATE OF HAWAII — DEPARTMENT OF TAXATION

N-30 CORPORATION INCOME TAX RETURN

CALENDARYEAR 2016

| | | CBF | 161 AMENDED Return (Attach Sch AMD) | | justment Carryback | | | | | |
|----------------------|---------------|---|--|----------------|-----------------------|------------------------|-------|--|--|--|
| Γ | Ti | Name | | | eral Employer I. | D. No. | | | | |
| | | | | | | | | | | |
| DIVE | | Dba or C/O Business Activity form 1120 or 1120 | | | | e code shown on federa | al | | | |
| DOINT OF TVDE | | Address (number and street) Date business | | | | n Hawaii | | | | |
| ١ | | City or town, State, and Postal/ZIP Code. If foreign address, see Instructions. | | | Business Activity | | | | | |
| Г | тн | IS RETURN IS | aii Tax I.D. No. | | | | | | | |
| | | For a multi-s | | | | | | | | |
| | | A combine | mestic (Hawaii) | corporations | only.) | | | | | |
| L | | A separate relation in the separate relation relation in the separate relation relation in the separate relation relati | N-303 and N-304 f | | | | | | | |
| F | O | R LINES 1 | - 5 and 7 - 10, ENTER AMOUNTS FROM COMPARABLE | LINES | ON FEDE | ERAL RE 1 | TURN. | | | |
| Г | $\overline{}$ | | receipts or sales | | 00 | | | | | |
| | | (b) Returns | s and allowances | | 00 | | | | | |
| | | (c) Line 1(a | a) minus line 1(b) | | . ➤ 1(c)• | | 00 | | | |
| ᆈ. | ء ان | 2 Cost of goo | ods sold | | 2● | | 00 | | | |
| | Ĭ : | 3 Interest . | | | 3● | | 00 | | | |
| - 2 | 3 4 | 4 Gross rent | 8 | | 4• | | 00 | | | |
| 5 3 | | 5 Gross roya | ılties | | 5● | | 00 | | | |
| AND FORM N-201V DENE | و الإ | 6 (a) Capital | gain net income (attach Hawaii Schedule D) | | 6(a)● | | 00 | | | |
| ≥ ₹ | | (b) Net gai | n (loss) from Hawaii Schedule D-1, Part II, line 19 (attach Schedule D-1) | | 6(b) | | 00 | | | |
| 5 } | <u>،</u> ا} | 7 Other inco | me | | 7● | | 00 | | | |
| | ٤ ٦ | 8 TOTAL | INCOME | AL INCOM | E > 8● | | 00 | | | |
| 扎 | 9 | 9 TOTAL | DEDUCTIONS | EDUCTION | S > 9● | | 00 | | | |
| 2 | 10 | 0 Taxable inc | come before Hawaii adjustments — Line 8 minus line 9. Enter here and on Schedule | J, line 1 . | 10 | | 00 | | | |
| 7 7 7 1 | 1 | 1 TOTAL TAX | K (Schedule J, line 24) | TOTAL TA | X > 11● | | 00 | | | |
| | 12 | 2 Total refun | dable credits from Schedule CR, line 25 | | 00 | | | | | |
| 14 | 2 1: | 3 Line 11 mi | nus line 12. If line 13 is zero or less, see Instructions | | . ▶ 13● | | 00 | | | |
| OR MONEY | [] 14 | 4 Total nonre | efundable credits from Schedule CR, line 16 | | 00 | | | | | |
| ⋛ { | [15 | 5 Line 13 mi | nus line 14 | | .▶ 15● | | 00 | | | |
| DAVMENTS | £ 16 | 6 (a) 2015 o | verpayment allowed as a credit | | 00 | | | | | |
| 215 | | (b) 2016 est | imated tax payments (including any Form N-288A withholdings. See Instructions) 16(b)● | | 00 | | | | | |
| | <u> </u> | (c) Paymer | nts with extension (attach Form N-301) | | 00 | | | | | |
| | | (d) Total (A | Add lines 16(a), 16(b), and 16(c)) | TOTA | L ➤ 16(d) | | 00 | | | |
| A A A A A A | Ž 17 | 7 Estimated | tax penalty (see Instructions). Check if Form N-220 is attached | > 0 | ● 🔲 17● | | 00 | | | |
| [| <u>₹</u> 18 | 8 TAX DUE (| (If the total of lines 15 and 17 are larger than line 16(d)), enter AMOUNT OWED $$. $$. | | 18● | | 00 | | | |
| <u> </u> | 19 | 9 If line 16(d) |) is larger than the total of lines 15 and 17, enter AMOUNT OVERPAID. See Instructi | ons | 19● | | 00 | | | |
| 1 | 20 | | t of line 19 you want Credited to 2017 estimated tax>20(a) \$● | Refunde | ed ➤ 20(b)● | | 00 | | | |
| pep | <u>६</u> 2 | 1 Amount pa | iid (overpaid) on original return — ${f AMENDED}$ ${f RETURN}$ ${f ONLY}$ (See Instructions. Att | ach Sch Al | MD) 21 | | 00 | | | |
| Amer | 22 22 | 2 BALANCE | EDUE (REFUND) with amended return (See Instructions. Attach Sch AMD) | | 22 | | 00 | | | |
| Γ | | I declare under | n examined by me a | | | | | | | |
| | Here | knowledge and | er has any knowledg | e. | | | | | | |
| | Ĭ | Sir | Date | <u> </u> | | | | | | |
| | Sign | ★ May the Hav | Signature of officer Print or type name and title of officer Date May the Hawaii Department of Taxation discuss this return with the preparer shown below? (See page 2 of the Instructions) This designation does not replace Form N-848 Yes No | | | | | | | |
| | S | | Preparer's signature | reparer's iden | tification no. | | | | | |
| | 3SE | Paid | and date Print Preparer's Name |) | | Check if self-employ | ed > | | | |
| | Please | Preparer's Information | Firm's name (or yours. | | Federal > | 1 22 0 | | | | |
| | 4 | | if self-employed) Address and ZIP Code | | Phone no. | | | | | |



| Name as shown on return | Federal Employer Identification Number |
|-------------------------|--|
| | |

| | | CBF162 | | | | | | |
|------------------|---|--|--|--|----------------|----------------------------|-------------------------------|---|
| { | Sche | dule C Income From Dividends (Classified | l for Hawaii Purp | oses) | | | | |
| S | Name of declaring corporation (Attach a separate sheet if more space is needed.) | | 2 National Bank Associations or certain high technology businesses | 3 Received from an affiliate (including foreign) as IRC section 243(b) qualifying dividend 4 Receiver Business Co. operations Small I Investre | | ss Inv eratin II Bus | restment g under siness | 5 Columns 2 through 4 and all other dividends |
| ð | | | | | | | | 00 |
| DIVIDENDS | | | | | | | | 00 |
| ≣ | 6 | Total dividends. (Subtotal of column 5) | | | | | | 00 |
| | 7 | Sum of columns 2 through 4 | | | | | | 00 |
| | 8 Subtotal. Line 6 minus line 7 9 Multiply line 8 by .30 (30%) | | | | | | | 00 |
| | | | | | | | | 00 |
| | 10 | Taxable mutual funds dividends | | | | | | 00 |
| | 11 | Total taxable dividends. Line 9 plus line 10 | | | | | > | 00 |
| ; | Sche | dule J Adjustments to Income for Hawaii F | Purposes and Ta | x Computati | on | | | |
| | 1 | Taxable income (loss) before Hawaii adjustments from page 1, line 10 | (Unitary business ta | xpayers, see Ir | nstructions) . | | 1 | 00 |
| | 2 | (a) Taxable dividends from Schedule C, Line 11 | | 2(a) | | 00 | | |
| S | | $\textbf{(b)} \ Deductions \ allowable \ for \ federal \ tax \ purposes \ but \ not$ | allowable or | | | | | |
| ō | | allowable only in part for Hawaii tax purposes (attach | schedule) | 2(b) | | 00 | | |
| ADDITIONS | | (c) The portion of the Hawaii jobs credit claimed applicab | - | | | | | |
| Ö | | new employees from Schedule CR, line 5 (see Instruc | | | | 00 | | |
| ٩ | | (d) Other adjustments (attach schedule) | | | | 00 | | |
| | 3 | Total additions (Add lines 2(a), 2(b), 2(c) and 2(d)) | | | | | 3 | 00 |
| | 4 | Total of lines 1 and 3 | | | | _ | 4 | 00 |
| | 5 | Entire dividends as reported on federal return and included of | | - | | 00 | | |
| S | 6 | Interest on obligations of the United States included on pa | - | 6 | | 00 | | |
| ž | 7 | Net income from sources outside Hawaii received by a foreign or do | • | 7 | | | | |
| ĭ | ۰ | except for unitary business taxpayers using Form N-30, Schedu | | - | | 00 | | |
| SUBTRACTIONS | 8 | Amortization of casualty losses where election is made to amo | | 8 | | | | |
| | - - - - - - - - - - | | | | 00 | | | |
| | 10 | Other deductions or adjustments (attach schedule) | | - | | 00 | | |
| တ | 11 | Total subtractions (Add lines 5, 6, 7, 8, 9, and 10) | | | | | 11 | 00 |
| | 12 | Taxable income (loss) for Hawaii tax purposes (line 4 min | | | | | 12• | 00 |
| _ | 13 | | | | | | 13• | 00 |
| | Enter the amount of net capital gains as shown on Schedule D, line 18 (Schedules O & P taxpayers, see Instructions) | | | | | | 14 | 00 |
| | 15 | (a) Tax on capital gain, line 13 — Enter 4% of amount on | | | | | 15(a) | 00 |
| | (b) Tax on all other taxable income, line 14 — If the amount on line 14 is: | | | | | | | |
| | | (i) Not over \$25,000 — Enter 4.4% of line 14 | | | | | 15(b)(i) | 00 |
| | (ii) Over \$25,000 but not over \$100,000 — Enter 5.4% of line 14 \$ | | | | | | | |
| | | Subtract \$250.00 and enter difference | | | | | 15(b)(ii) | 00 |
| 0 | (iii) Over \$100,000 — Enter 6.4% of line 14 \$ | | | | | | | |
| Ā | Subtract \$1,250.00 and enter difference. | | | | | | 15(b)(iii) | 00 |
| 2 | (c) Total of lines 15(a) and 15(b) | | | | | | 15(c) | 00 |
| COMPUTATION | (d) Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12 | | | | | | 15(d) | 00 |
| ပ္ပ | 16 Total tax (enter the lesser of line 15(c) or 15(d)) (Combined unitary group filers, see Instructions) | | | | | | 16● | 00 |
| X | 17 | Recapture of Capital Goods Excise Tax Credit from Form | N-312, Part II | 17 | | 00 | | |
| | 18 | Recapture of Low-Income Housing Tax Credit from Form | | | | 00 | | |
| | 19 Recapture of Tax Credit for Flood Victims from Form N-338 | | | | | | | |
| | 20 | Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Cr | | | | 00 | | |
| | 21 | Recapture of Capital Infrastructure Tax Credit from Form | | | | 00 | | |
| | 22 | Total recapture of tax credits (Add lines 17, 18, 19, 20, an | | | | | 22• | 00 |
| | 23 | Interest due under the look-back method — completed long-term cont | | | | | 23• | 00 |
| | 24 | Total tax (Add lines 16, 22, and 23). Enter here and on pa | ige i, iirie II | | | | 24 | EOBW N-30 |