

STATE OF HAWAII — DEPARTMENT OF TAXATION CORPORATION INCOME TAX RETURN CALENDAR YEAR 2016

THIS SPACE FOR DATE RECEIVED STAMP



or other tax year beginning and ending, 2016

CBT161

AMENDED Return (Attach Sch AMD) IRS Adjustment NOL Carryback

Name, Dba or C/O, Address, City or town, State, and Postal/ZIP Code, Federal Employer I.D. No., Business Activity Code No., Date business began in Hawaii, Hawaii Business Activity, Hawaii Tax I.D. No.

FOR LINES 1 - 5 and 7 - 10, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL RETURN.

Table with 22 rows for Taxable Income and Tax and Tax Payments. Includes columns for line numbers, descriptions, and amounts.

Please Sign Here section including Signature of officer, Preparer's Information, and Declaration of preparer.



Name as shown on return

Federal Employer Identification Number

CBT162

Schedule C Income From Dividends (Classified for Hawaii Purposes)

DIVIDENDS	1 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 Received by a Small Business Investment Co. operating under Small Business Investment Act	5 Columns 2 through 4 and all other 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				00
9	Multiply line 8 by .30 (30%)				00
10	Taxable mutual funds dividends				00
11	Total taxable dividends. Line 9 plus line 10				00

Schedule J Adjustments to Income for Hawaii Purposes and Tax Computation

ADDITIONS	1 Taxable income (loss) before Hawaii adjustments from page 1, line 10 (Unitary business taxpayers, see Instructions)	1	00	
	2 (a)	Taxable dividends from Schedule C, Line 11	2(a)	00
2 (b)	Deductions allowable for federal tax purposes but not allowable or allowable only in part for Hawaii tax purposes (attach schedule)	2(b)	00	
2 (c)	The portion of the Hawaii jobs credit claimed applicable to current year new employees from Schedule CR, line 5 (see Instructions)	2(c)	00	
2 (d)	Other adjustments (attach schedule)	2(d)	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	
SUBTRACTIONS	5	Entire dividends as reported on federal return and included on page 1, line 8	5	00
	6	Interest on obligations of the United States included on page 1, line 8	6	00
7	Net income from sources outside Hawaii received by a foreign or domestic corporation, except for unitary business taxpayers using Form N-30, Schedules O & P	7	00	
8	Amortization of casualty losses where election is made to amortize for Hawaii tax purposes under section 235-7(f), HRS (attach explanation)	8	00	
9	Net operating loss deduction (under section 235-7(d), HRS) (attach schedule)	9	00	
10	Other deductions or adjustments (attach schedule)	10	00	
11	Total subtractions (Add lines 5, 6, 7, 8, 9, and 10)	11	00	
12	Taxable income (loss) for Hawaii tax purposes (line 4 minus line 11)	12	00	
TAX COMPUTATION	13	Enter the amount of net capital gains as shown on Schedule D, line 18 (Schedules O & P taxpayers, see Instructions)	13	00
	14	Line 12 minus line 13 (if less than zero, enter zero)	14	00
15 (a)	Tax on capital gain, line 13 — Enter 4% of amount on line 13	15(a)	00	
15 (b) (i)	(i) Not over \$25,000 — Enter 4.4% of line 14	15(b)(i)	00	
15 (b) (ii)	(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	
15 (b) (iii)	(iii) Over \$100,000 — Enter 6.4% of line 14 \$ _____ Subtract \$1,250.00 and enter difference.	15(b)(iii)	00	
15 (c)	(c) Total of lines 15(a) and 15(b)	15(c)	00	
15 (d)	(d) Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12	15(d)	00	
16	Total tax (enter the lesser of line 15(c) or 15(d)) (Combined unitary group filers, see Instructions)	16	00	
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 N-586, Part III	18	00	
19	Recapture of Tax Credit for Flood Victims from Form N-338	19	00	
20	Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit from Form N-344	20	00	
21	Recapture of Capital Infrastructure Tax Credit from Form N-348, Part IV	21	00	
22	Total recapture of tax credits (Add lines 17, 18, 19, 20, and 21)	22	00	
23	Interest due under the look-back method — completed long-term contracts (See Instructions. Attach federal Form 8697)	23	00	
24	Total tax (Add lines 16, 22, and 23). Enter here and on page 1, line 11	24	00	