



Individual Income Tax Return RESIDENT



Calendar Year 2012 OR

JBF121

AMENDED Return

Fiscal Year Beginning

and Ending

NOL Carryback

FOR OFFICE USE ONLY

Do NOT Submit a Photocopy!!

Place an X in applicable box, if appropriate

First Time Filer

Address or Name Change

ATTACH COPY 2 OF FORM W-2 HERE

ATTACH CHECK OR MONEY ORDER AND FORM N-200V HERE

Form with fields for Name, Spouse's Name, Care Of, Address, City, State, ZIP, and Foreign Address.

IMPORTANT — Complete this Section

Enter the first four letters of your last name. Use ALL CAPITAL letters

Your Social Security Number

Enter the first four letters of your Spouse's last name. Use ALL CAPITAL letters

Spouse's Social Security Number

(Place an X in only ONE box)

- 1 Single
2 Married filing joint return
3 Married filing separate return
4 Head of household
5 Qualifying widow(er) with dependent child

CAUTION: If you can be claimed as a dependent on another person's tax return (such as your parents'), DO NOT place an X on line 6a, but be sure to place an X above line 21.

- 6a Yourself
6b Spouse
6c Enter the number of your dependent children
6d Enter the number of other dependents
6e Total number of exemptions claimed



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Name(s) as shown on return

ROUND TO THE NEAREST DOLLAR

- 7 Federal adjusted gross income (AGI) (see page 11 of the Instructions) 7
- 8 Difference in state/federal wages due to COLA, ERS,
etc. (see page 11 of the Instructions) 8
- 9 Interest on out-of-state bonds
(including municipal bonds)..... 9
- 10 Other Hawaii additions to federal AGI
(see page 11 of the Instructions)..... 10
- 11 Add lines 8 through 10 **Total Hawaii additions to federal AGI** 11
- 12 Add lines 7 and 11 12
- 13 Pensions taxed federally but not taxed by Hawaii..... 13
- 14 Social security benefits taxed on federal return..... 14
- 15 First \$5,975 of military reserve or Hawaii national
guard duty pay..... 15
- 16 Payments to an individual housing account 16
- 17 Exceptional trees deduction (attach affidavit)
(see page 14 of the Instructions)..... 17
- 18 Other Hawaii subtractions from federal AGI
(see page 14 of the Instructions)..... 18
- 19 Add lines 13 through 18
..... **Total Hawaii subtractions from federal AGI** 19
- 20 Line 12 minus line 19 **Hawaii AGI** ► 20

CAUTION: If you can be claimed as a dependent on another person's return, see the Instructions on page 16, and place an X here.

- 21 If you do not itemize your deductions, go to line 23 below. Otherwise go to page 16 of the Instructions
and enter your itemized deductions here.
- 21a Medical and dental expenses
(from Worksheet A-1) 21a
- 21b Taxes (from Worksheet A-2) 21b
- 21c Interest expense (from Worksheet A-3) 21c
- 21d Contributions (from Worksheet A-4) 21d
- 21e Casualty and theft losses (from Worksheet A-5) 21e
- 21f Miscellaneous deductions (from Worksheet A-6) 21f
- 23 If you checked filing status box: 1 or 3 enter \$2,000;
2 or 5 enter \$4,000; 4 enter \$2,920 **Standard Deduction** ► 23

**TOTAL ITEMIZED
DEDUCTIONS**

22 Add lines 21a through 21f. If your adjusted gross income is above a certain amount, you may not be able to deduct all of your itemized deductions. See the Instructions on page 20. Enter total here and go to line 24.

- 24 Line 20 minus line 22 or 23, whichever applies. (This line MUST be filled in) 24



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Name(s) as shown on return

- 25 If line 20 is \$89,981 or less, multiply \$1,040 by the total number of exemptions claimed on line 6e. Otherwise, see page 21 of the Instructions. If you and/or your spouse are blind, deaf, or disabled, place an X in the applicable box(es), and see page 21 of the Instructions.

	Yourself		25
	Spouse	

 - 26 **Taxable Income.** Line 24 minus line 25 (but not less than zero) **Taxable Income** ► 26
 - 27 Tax. Place an X if from Tax Table; Tax Rate Schedule; or Capital Gains Tax Worksheet on page 37 of the Instructions.
 (Place an X if tax from Forms N-2, N-103, N-152, N-168, N-312, N-318, N-338, N-344, N-405, N-586, N-615, or N-814 is included.) **Tax** ► 27
 - 27a If tax is from the Capital Gains Tax Worksheet, enter the net capital gain from line 14 of that worksheet..... **27a**
-
- 28 Refundable Food/Excise Tax Credit (attach Schedule X) **DHS, etc.** exemptions 28
 - 29 Credit for Low-Income Household Renters (attach Schedule X) 29
 - 30 Credit for Child and Dependent Care Expenses (attach Schedule X) 30
 - 31 Credit for Child Passenger Restraint System(s) (attach a copy of the invoice)..... 31
 - 32 Total refundable tax credits from Schedule CR (attach Schedule CR)..... 32

 - 33 Add lines 28 through 32 **Total Refundable Credits** ► 33
 - 34 Line 27 minus line 33. If line 34 is zero or less, see Instructions..... 34
 - 35 Total nonrefundable tax credits (attach Schedule CR) 35
 - 36 Line 34 minus line 35 **Balance** ► 36
 - 37 Hawaii State Income tax withheld (attach W-2s) (see page 26 of the Instructions for other attachments) 37
 - 38 2012 estimated tax payments..... 38
 - 39 Amount of estimated tax applied from 2011 return 39
 - 40 Amount paid with extension..... 40
 - 41 Add lines 37 through 40 **Total Payments** ► 41
-
- 42 If line 41 is larger than line 36, enter the amount **OVERPAID** (line 41 minus line 36) (see Instructions).. 42
 - 43 **Contributions to** (see page 27 of the Instructions):..... **Yourself** **Spouse**
 - 43a Hawaii Schools Repairs and Maintenance Fund \$2 \$2
 - 43b Hawaii Public Libraries Fund \$2 \$2
 - 43c Domestic and Sexual Violence / Child Abuse and Neglect Funds \$5 \$5
 - 44 Add the amounts of the Xs on lines 43a through 43c and enter the total here 44

 - 45 Line 42 minus line 44..... 45



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Name(s) as shown on return

- 46 Amount of line 45 to be **applied** to your **2013 ESTIMATED TAX** **46**
- 47a Amount to be **REFUNDED TO YOU** (line 45 minus line 46) If filing late, see page 27 of Instructions **47a**

Place an X in this box if this refund will ultimately be deposited to a foreign (non-U.S.) bank. Do not complete lines 47 b, c, or d.

- b Routing number **c Type:** Checking Savings
- d Account number
- 48 **AMOUNT YOU OWE** (line 36 minus line 41). Send Form N-200V with your payment. Make check or money order payable to the "Hawaii State Tax Collector"..... **48**
- 49 **Estimated tax penalty.** (See page 28 of Instructions.) Do not include on line 42 or 48. Place an X in this box if Form N-210 is attached > **49**
- 50 **AMENDED RETURN ONLY** – Amount paid (overpaid) on original return. (See Instructions) (attach Sch. AMD)..... **50**
- 51 **AMENDED RETURN ONLY** – Balance due (refund) with amended return. (See Instructions) (attach Sch. AMD)..... **51**

- 52 Did you file a federal Schedule C? Yes No If yes, enter **Hawaii** gross receipts your main business activity: _____, your main business product: _____, **AND** your HI Tax I.D. No. for this activity **W**
- 53 Did you file a federal Schedule E for any rental activity? Yes No If yes, enter **Hawaii** gross rents received **AND** your HI Tax I.D. No. for this activity **W**
- 54 Did you file a federal Schedule F? Yes No If yes, enter **Hawaii** gross receipts your main business activity: _____, your main business product: _____, **AND** your HI Tax I.D. No. for this activity **W**

DESIGNEE If designating another person to discuss this return with the Hawaii Department of Taxation, complete the following. This is not a full power of attorney. See page 29 of the Instructions.

Designee's name > Phone no. > Identification number >

HAWAII ELECTION CAMPAIGN FUND Do you want \$3 to go to the Hawaii Election Campaign Fund? Yes No
 If joint return, does your spouse want \$3 to go to the fund? Yes No

Note: Placing an X in the "Yes" box will not increase your tax or reduce your refund.

DECLARATION — I declare, under the penalties set forth in section 231-36, HRS, that this return (including accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.

Your signature _____ Date _____ Spouse's signature (if filing jointly, BOTH must sign) _____ Date _____

Your Occupation _____ Daytime Phone Number _____ Your Spouse's Occupation _____ Daytime Phone Number _____

PLEASE SIGN HERE

Paid Preparer's Information	Preparer's Signature >	Date	Check if self-employed > <input type="checkbox"/>	Preparer's identification number
	Print Preparer's Name >	Federal E.I. No. >		
	Firm's name (or yours if self-employed), Address, and ZIP Code >	Phone No. >		



SCHEDULE OF TAX CREDITS

YBF121

or other tax year beginning _____ and ending _____

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

Attach this schedule directly behind Form N-11, N-15, N-30, or N-70NP

PART I Nonrefundable Tax Credits

- 1 Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers) (Attach required documents. See tax return instruction booklet for more information.) 1•
2 Carryover of the Energy Conservation Tax Credit (attach Form N-323) 2•
3 Enterprise Zone Tax Credit (attach Form N-756) 3•
4 Low-Income Housing Tax Credit (attach Form N-586) 4•
5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) 5•
6 High Technology Business Investment Tax Credit (attach Form N-318) 6•
7 Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323) 7•
8 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) 8•
9 Credit for School Repair and Maintenance (attach Form N-330) 9•
10 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) 10•
11 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323) 11•
12 Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323) 12•
13 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) Place an X in the appropriate box to indicate the type of energy system installed and placed in service: • Solar • Wind 13•
14 Total Nonrefundable Credits. Add lines 1 through 13. Enter here and on Form N-11, line 35; N-15, line 51; N-30, line 14; or N-70NP, line 19. Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP..... 14•



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PART II Refundable Tax Credits

- 15 Capital Goods Excise Tax Credit (attach Form N-312) 15●
- 16 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 16●
- 17 Ethanol Facility Tax Credit (attach Form N-324)..... 17●
- 18 Motion Picture, Digital Media, and Film Production Income
Tax Credit (attach Form N-340)..... 18●
- 19 Renewable Energy Technologies Income Tax Credit (For Systems Installed and
Placed in Service on or After July 1, 2009) (attach Form N-342)
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:
 - Solar • Wind 19●
- 20 Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) 20●
- 21 Other refundable credits
 - a. Pro rata share of taxes withheld
and paid by a partnership, estate,
trust, or S corporation on the sale
of Hawaii real property interests21a
 - b. Credit From a Regulated
Investment Company21b
 - c. Add lines 21a and 21b..... 21c●
- 22 **Total Refundable Credits.** Add lines 15 through 20 and line 21c. Enter
here and on Form N-11, line 32; N-15, line 48; N-30, line 12; or
N-70NP, line 17. *Attach this schedule directly behind your*
Form N-11, N-15, N-30, or N-70NP. 22●