

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**CORPORATION INCOME TAX RETURN**  
CALENDAR YEAR **2012**

THIS SPACE FOR DATE RECEIVED STAMP



or other tax year beginning • \_\_\_\_\_, 2012  
and ending • \_\_\_\_\_, 20 \_\_\_\_\_

CBF121

**AMENDED Return (Attach Sch AMD)**

**NOL Carryback**

<b>• PRINT OR TYPE •</b>	Name	• Federal Employer I.D. No.
	Dbas or C/O	• Business Activity Code No. (Use code shown on federal form 1120 or 1120A)
	Address (number and street)	Date business began in Hawaii
	City or town, State, and Postal/ZIP Code. If foreign address, see Instructions.	Hawaii Business Activity
<b>THIS RETURN IS (CHECK BOX, IF APPLICABLE):</b>		• Hawaii Tax I.D. No.
<input type="checkbox"/> • For a multi-state corporation using separate accounting.		
<input type="checkbox"/> • A combined return of a unitary group of corporations. (See instructions)		<input type="checkbox"/> A consolidated return. (Domestic (Hawaii) corporations only.)
<input type="checkbox"/> • A separate return of a member corporation of a unitary group. (See instructions)		(Attach a copy of Hawaii Forms N-303 and N-304 for each subsidiary)

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

<b>TAXABLE INCOME</b>	1	(a) Merchant card and third party payments . . . . .	1(a)•		00	
		(b) Gross receipts or sales not reported on line 1a. . . . .	1(b)•		00	
		(c) Total. Add lines 1a and 1b . . . . .	1(c)•		00	
		(d) Returns and allowances plus any other adjustments . . . . .	1(d)•		00	
		(e) Line 1c minus line 1d . . . . .	1(e)•			00
	2	Cost of goods sold and/or operations . . . . .	2•			00
	3	Interest . . . . .	3•			00
	4	Gross rents . . . . .	4•			00
	5	Gross royalties . . . . .	5•			00
	6	(a) Capital gain net income (attach Hawaii Schedule D) . . . . .	6(a)•			00
	(b) Net gain or (loss) from Hawaii Schedule D-1, Part II, line 19 (attach Schedule D-1).. . . .	6(b)•			00	
7	Other income . . . . .	7•			00	
8	TOTAL INCOME . . . . .	8•			00	
9	TOTAL DEDUCTIONS . . . . .	9•			00	
10	Taxable income before Hawaii adjustments — Line 8 minus line 9. Enter here and on Schedule J, line 1 . . . . .	10			00	
<b>TAX AND TAX PAYMENTS</b>	11	TOTAL TAX (Schedule J, line 23) . . . . .	11•			00
	12	Total refundable credits from Schedule CR, line 22 . . . . .	12•		00	
	13	Line 11 minus line 12. If line 13 is zero or less, see Instructions.. . . .	13•			00
	14	Total nonrefundable credits from Schedule CR, line 14 . . . . .	14•		00	
	15	Line 13 minus line 14 . . . . .	15•			00
	16	(a) 2011 overpayment allowed as a credit . . . . .	16(a)•		00	
		(b) 2012 estimated tax payments (including any Form N-288A withholdings. See Instructions) . . . . .	16(b)•		00	
		(c) Payments with extension (attach Form N-301) . . . . .	16(c)•		00	
		(d) Total (Add lines 16(a) through 16(c)) . . . . .	16(d)•			00
	17	Estimated tax penalty (see Instructions). Check if Form N-220 is attached . . . . .	17•			00
18	TAX DUE (If the total of lines 15 and 17 are larger than line 16(d)), enter AMOUNT OWED . . . . .	18•			00	
19	If line 16(d) is larger than the total of lines 15 and 17, enter AMOUNT OVERPAID. See Instructions.. . . .	19•			00	
20	Enter amount of line 19 you want <b>Credited to 2013 estimated tax</b> ▶ <b>20(a) \$</b>	20(a)•			00	
	<b>Refunded</b> ▶ <b>20(b) \$</b>	20(b)•			00	
<b>Amended Return</b>	21	Amount paid (overpaid) on original return — <b>AMENDED RETURN ONLY</b> (See Instructions. Attach Sch AMD)	21		00	
	22	<b>BALANCE DUE (REFUND) with amended return</b> (See Instructions. Attach Sch AMD) . . . . .	22		00	

• ATTACH CHECK OR MONEY ORDER AND FORM N-201V HERE •

I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

<b>Please Sign Here</b>	Preparer's signature and date	Preparer's identification no.	Check if self-employed <input type="checkbox"/>
	Print Preparer's Name		
<b>Paid Preparer's Information</b>	Firm's name (or yours, if self-employed)	Federal E.I. No.	
	Address and ZIP Code	Phone no.	



Name as shown on return	Federal Employer Identification Number
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CBF122

<b>Schedule C</b> Income From Dividends (Classified for Hawaii Purposes)																																				
<b>1</b> Name of declaring corporation (Attach a separate sheet if more space is needed.)	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%; padding: 5px;"><b>2</b> National Bank Associations or certain high technology businesses</td> <td style="width:20%; padding: 5px;"><b>3</b> Received from an affiliate (including foreign) as IRC section 243(b) qualifying dividend</td> <td style="width:20%; padding: 5px;"><b>4</b> Received by a Small Business Investment Co. operating under Small Business Investment Act</td> <td style="width:40%; padding: 5px;"><b>5</b> Columns 2 through 4 and all other dividends</td> </tr> </table>	<b>2</b> National Bank Associations or certain high technology businesses	<b>3</b> Received from an affiliate (including foreign) as IRC section 243(b) qualifying dividend	<b>4</b> Received by a Small Business Investment Co. operating under Small Business Investment Act	<b>5</b> Columns 2 through 4 and all other dividends																															
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(Schedules O & P taxpayers, see Instructions). . . . .	<b>13</b>		<b>00</b>	<b>14</b>	Line 12 minus line 13 (if less than zero, enter zero) . . . . .	<b>14</b>		<b>00</b>	<b>15</b>	(a) Tax on capital gain, line 13 — Enter 4% of amount on line 13 . . . . .	<b>15(a)</b>		<b>00</b>		(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 . . . . .	<b>15(b)(i)</b>		<b>00</b>		(ii) Over \$25,000 but not over \$100,000 — Enter 5.4% of line 14 \$ _____					Subtract \$250.00 and enter difference. . . . .	<b>15(b)(ii)</b>		<b>00</b>		(iii) Over \$100,000 — Enter 6.4% of line 14 \$ _____					Subtract \$1,250.00 and enter difference. . . . .	<b>15(b)(iii)</b>		<b>00</b>		(c) Total of lines 15(a) and 15(b) . . . . .	<b>15(c)</b>		<b>00</b>		(d) Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12 . . . . .	<b>15(d)</b>		<b>00</b>	<b>16</b>	Total tax (enter lesser of line 15(c) or 15(d)) . . . . .	<b>16</b>		<b>00</b>	<b>17</b>	Recapture of Capital Goods Excise Tax Credit from Form N-312, Part II. . . . .	<b>17</b>		<b>00</b>	<b>18</b>	Recapture of Low-Income Housing Tax Credit from Form N-586, Part III . . . . .	<b>18</b>		<b>00</b>	<b>19</b>	Recapture of High Technology Business Investment Tax Credit from Form N-318, Part III . . . . .	<b>19</b>		<b>00</b>	<b>20</b>	Recapture of Tax Credit for Flood Victims from Form N-338 . . . . .	<b>20</b>		<b>00</b>	<b>21</b>	Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit from Form N-344 . . . . .	<b>21</b>		<b>00</b>	<b>22</b>	Total recapture of tax credits (Add lines 17, 18, 19, 20 and 21) . . . . .	<b>22</b>		<b>00</b>	<b>23</b>	Total tax (Add lines 16 and 22) Enter here and on page 1, line 11 . . . . .	<b>23</b>		<b>00</b>
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