

STATE OF HAWAII — DEPARTMENT OF TAXATION CORPORATION INCOME TAX RETURN CALENDAR YEAR 2018

THIS SPACE FOR DATE RECEIVED STAMP



or other tax year beginning, 2018 and ending, 20

Change of Address, AMENDED Return (Attach Sch AMD), IRS Adjustment, NOL Carryback

Name, Federal Employer I.D. No., Dba or C/O, Business Activity Code No., Mailing Address, Date business began in Hawaii, City or town, State, and Postal/ZIP Code, Hawaii Business Activity, THIS RETURN IS (CHECK BOX, IF APPLICABLE):

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

Table with columns for line numbers, descriptions, and amounts. Rows include: 1 (a) Gross receipts or sales, (b) Returns and allowances, (c) Line 1(a) minus line 1(b); 2 Cost of goods sold; 3 Interest; 4 Gross rents; 5 Gross royalties; 6 (a) Capital gain net income, (b) Net gain (loss) from Hawaii Schedule D-1; 7 Other income; 8 TOTAL INCOME; 9 TOTAL DEDUCTIONS; 10 Taxable income before Hawaii adjustments; 11 TOTAL TAX; 12 Total refundable credits; 13 Line 11 minus line 12; 14 Total nonrefundable credits; 15 Line 13 minus line 14; 16 (a) 2017 overpayment, (b) 2018 estimated tax payments, (c) Payments with extension, (d) Total; 17 Estimated tax penalty; 18 TAX DUE; 19 AMOUNT OVERPAID; 20 AMOUNT CREDITED; 21 AMOUNT PAID; 22 Amount paid (overpaid) on original return; 23 BALANCE DUE (REFUND) with amended return.

Please Sign Here: Signature of officer, Preparer's signature and date, Firm's name, Address and ZIP Code, Preparer's identification no., Federal E.I. No., Phone no., Check if self-employed



Name as shown on return	Federal Employer Identification Number
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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

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			
	2 (a) Taxable dividends from Schedule C, line 11 . . . . .	2(a)			
	(b) Deductions allowable for federal tax purposes but not allowable or allowable only in part for Hawaii tax purposes (attach schedule) . . . . .	2(b)			
	(c) The portion of the Hawaii jobs credit claimed applicable to current year new employees from Schedule CR, line 5 (see Instructions) . . . . .	2(c)			
(d) Other adjustments (attach schedule) . . . . .	2(d)				
3 Total additions (Add lines 2(a), 2(b), 2(c) and 2(d)). . . . .	3				
4 Total of lines 1 and 3 . . . . .	4				
SUBTRACTIONS	5 Entire dividends as reported on federal return and included on page 1, line 8 . . . . .	5			
	6 Interest on obligations of the United States included on page 1, line 8. . . . .	6			
	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			
	8 Amortization of casualty losses where election is made to amortize for Hawaii tax purposes under section 235-7(f), HRS (attach explanation) . . . . .	8			
	9 Net operating loss deduction (under section 235-7(d), HRS) (attach schedule) . . . . .	9			
	10 Other deductions or adjustments (attach schedule) . . . . .	10			
11 Total subtractions (Add lines 5, 6, 7, 8, 9, and 10) . . . . .	11				
12 Taxable income (loss) for Hawaii tax purposes (line 4 minus line 11) . . . . .	12				
<b>Note:</b> If the corporation has a farming NOL for the tax year, to elect to forego the carryback period, attach a statement to that effect.					
TAX COMPUTATION	13 Enter the amount of net capital gains as shown on Schedule D, line 18 (Schedules O & P taxpayers, see Instructions) . . . . .	13			
	14 Line 12 minus line 13 (if less than zero, enter zero) . . . . .	14			
	15 (a) Tax on capital gain, line 13 — Enter 4% of amount on line 13 . . . . .	15(a)			
	(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)			
	(ii) Over \$25,000 but not over \$100,000 — Enter 5.4% of line 14 \$ _____ Subtract \$250.00 and enter difference. . . . .	15(b)(ii)			
	(iii) Over \$100,000 — Enter 6.4% of line 14 \$ _____ Subtract \$1,250.00 and enter difference. . . . .	15(b)(iii)			
	(c) Total of lines 15(a) and 15(b) . . . . .	15(c)			
	(d) Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12 . . . . .	15(d)			
	16 Total tax (enter the lesser of line 15(c) or 15(d)) (Combined unitary group filers, see Instructions) . . . . .	16			
	17 Recapture of Capital Goods Excise Tax Credit from Form N-312, Part II. . . . .	17			
	18 Recapture of Low-Income Housing Tax Credit from Form N-586, Part III . . . . .	18			
19 Recapture of Tax Credit for Flood Victims from Form N-338 . . . . .	19				
20 Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit from Form N-344 . . . . .	20				
21 Recapture of Capital Infrastructure Tax Credit from Form N-348, Part IV . . . . .	21				
22 Total recapture of tax credits (Add lines 17, 18, 19, 20, and 21) . . . . .	22				
23 Interest due under the look-back method — completed long-term contracts (See Instructions. Attach federal Form 8697) . . . . .	23				
24 Total tax (Add lines 16, 22, and 23). Enter here and on page 1, line 11 . . . . .	24				