

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

CBF161

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., THIS RETURN IS (CHECK BOX, IF APPLICABLE):

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

Table with 22 rows and 4 columns: Line number, Description, Federal Form Reference, Amount. Includes sections for Taxable Income, Tax and Tax Payments, and Amended Return.

Please Sign Here: Signature of officer, Preparer's signature and date, Preparer's identification no., Firm's name, Address and ZIP Code, Federal E.I. No., Phone no., Date, May the Hawaii Department of Taxation discuss this return with the preparer shown below?



Name as shown on return

Federal Employer Identification Number

CBF162

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)	00			
		(b)	00			
		(c)	00			
		(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	5	00			
	6	6	00			
	7	7	00			
	8	8	00			
	9	9	00			
	10	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
		(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
		(iii) Over \$100,000 — Enter 6.4% of line 14 \$ _____ Subtract \$1,250.00 and enter difference.			15(b)(iii)	00
		(c) Total of lines 15(a) and 15(b)			15(c)	00
		(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	17	00				
18	18	00				
19	19	00				
20	20	00				
21	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	