



Place QR Code Here	<b>Name as shown on return</b> NAME XX XX	<b>Federal Employer Identification Number</b> 99-9999999
--------------------------	--	---

**SECTION II — COMPUTATION OF TAX** (Line references are to lines on page 1.) **Note:** Enter **TOTAL TAX** amount on **page 1**.

**PART I. — FOR PUBLIC UTILITIES TAXED UNDER SECTION 239-5 (a), (b) and (c), HRS.**

**Note:** A Public Utility taxed under section 239-5(a), HRS, must also attach to this return year-end balance sheets, income statements, and an analysis of retained earnings for the utility and non-utility portions of the business.

A Line 5 less lines 1a(3), 1b(3), and 1c(3) . . . . .	999999999	.00	x 4.0% (fixed rate) . . . . .	TAX AMOUNT		A	999999999	.00
B Line 1a(3) . . . . .	999999999	.00	x 5.35% (fixed rate) . . . . .	TAX AMOUNT		B	999999999	.00
C Line 1b(3) . . . . .	999999999	.00	x .5 % (fixed rate) . . . . .	TAX AMOUNT		C	999999999	.00
D Line 1c(3) . . . . .	999999999	.00	x .5 % . . . . .	TAX AMOUNT		D	999999999	.00
<b>E TOTAL TAX</b> (add lines A, B, C, and D) . . . . .					➤	<b>E●</b>	999999999	.00
F Nonrefundable Tax Credit - Credit for Lifeline Telephone Service Subsidy (see Instructions) . . . . .						<b>F●</b>	999999999	.00
G Balance (line E minus line F, but not less than zero) . . . . .						<b>G</b>	999999999	.00
H Payment with Extension (attach Form N-755) (see Instructions) . . . . .	H	999999999	.00					
I Tax Installment Payments (see Instructions) . . . . .	I	999999999	.00					
J Total Payments (add lines H and I) . . . . .						<b>J●</b>	999999999	.00
K TAX DUE (if line G is larger than J), enter AMOUNT OWED. (if line G exceeds \$100,000, see Instructions, When Is the Tax Payable) . . . . .						<b>K●</b>	999999999	.00
L OVERPAYMENT (if line J is larger than line G), enter AMOUNT OVERPAID . . . . .						<b>L●</b>	999999999	.00

**PART II. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(b), HRS.**

A <b>TOTAL TAX</b> (line 1a(3)) . . . . .	999999999	.00	x 5.35% (fixed rate)) . . . . .	➤		<b>A●</b>	999999999	.00
B Payment with Extension (attach Form N-755) (see Instructions) . . . . .	B	999999999	.00					
C Tax Installment Payments (see Instructions) . . . . .	C	999999999	.00					
D Total Payments (add lines B and C) . . . . .						<b>D●</b>	999999999	.00
E TAX DUE (if line A is larger than line D), enter AMOUNT OWED. (if line A exceeds \$100,000, see Instructions, When Is the Tax Payable) . . . . .						<b>E●</b>	999999999	.00
F OVERPAYMENT (if line D is larger than line A), enter AMOUNT OVERPAID . . . . .						<b>F●</b>	999999999	.00

**PART III. — FOR PUBLIC UTILITIES TAXED ONLY UNDER SECTION 239-5(c), HRS.**

A Line 1b(3) . . . . .	999999999	.00	x .5 % (fixed rate) . . . . .	TAX AMOUNT		A	999999999	.00
B Line 1c(3) . . . . .	999999999	.00	x .5 % . . . . .	TAX AMOUNT		B	999999999	.00
<b>C TOTAL TAX</b> (add lines A and B) . . . . .					➤	<b>C●</b>	999999999	.00
D Payment with Extension (attach Form N-755) (see Instructions) . . . . .	D	999999999	.00					
E Tax Installment Payments (see Instructions) . . . . .	E	999999999	.00					
F Total Payments (add lines D and E) . . . . .						<b>F●</b>	999999999	.00
G TAX DUE (if line C is larger than line F), enter AMOUNT OWED. (if line C exceeds \$100,000, see Instructions, When Is the Tax Payable) . . . . .						<b>G●</b>	999999999	.00
H OVERPAYMENT (if line F is larger than line C), enter AMOUNT OVERPAID . . . . .						<b>H●</b>	999999999	.00