

STATE OF HAWAII — DEPARTMENT OF TAXATION CORPORATION INCOME TAX RETURN CALENDAR YEAR 2023

THIS SPACE FOR DATE RECEIVED STAMP

Place QR Code Here

or other tax year beginning 12-12, 2023 and ending 12-12, 2012

Human Readable text here X Final Return X AMENDED Return (Attach Sch AMD) X NOL Carryback X IRS Adjustment

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, Hawaii Tax I.D. No.

THIS RETURN IS (CHECK BOX, IF APPLICABLE): X For a multi-state corporation using separate accounting. X For a real estate investment trust (REIT). X A combined return of a unitary group of corporations. X A consolidated return. X A separate return of a member corporation of a unitary group.

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

Table with columns for line numbers, descriptions, and amounts. Includes sections for Taxable Income (lines 1-10) and Tax and Tax Payments (lines 11-21).

22 Amount paid (overpaid) on original return — AMENDED RETURN ONLY (See Instructions. Attach Sch AMD) 22 9999999999
23 BALANCE DUE (REFUND) with amended return (See Instructions. Attach Sch AMD) 23 9999999999

Please Sign Here section including Signature of officer, Preparer's signature and date, Firm's name, and other preparer information.

Place QR Code Here	Name as shown on return	Federal Employer Identification Number
	NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

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Schedule C		Income From Dividends (Classified for Hawaii Purposes)				
DIVIDENDS	1	2	3	4	5	
	Name of declaring corporation (Attach a separate sheet if more space is needed.)	National Bank Associations or certain high technology businesses	Received from an affiliate (including foreign) as IRC section 243(b) qualifying dividend	Received by a Small Business Investment Co. operating under Small Business Investment Act	Columns 2 through 4 and all other dividends	
	CORPORATION NAME	XXXXXXXXXXXX	999999999	999999999	999999999	99999999999
	CORPORATION NAME	XXXXXXXXXXXX	999999999	999999999	999999999	99999999999
	6	Total dividends. (Subtotal of column 5)				99999999999
	7	Sum of columns 2 through 4				99999999999
	8	Subtotal. Line 6 minus line 7				99999999999
	9	Multiply line 8 by .30 (30%)				99999999999
	10	Taxable mutual funds dividends				99999999999
	11	Total taxable dividends. Line 9 plus line 10				99999999999

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	99999999999
	2	(a)	2(a)	99999999999			
		(b)	2(b)	99999999999			
		(c)	2(c)	99999999999			
	(d)	2(d)	99999999999				
	3	Total additions (Add lines 2(a), 2(b), 2(c) and 2(d))				3	99999999999
	4	Total of lines 1 and 3				4	99999999999
SUBTRACTIONS	5	5	99999999999				
	6	6	99999999999				
	7	7	99999999999				
	8	8	99999999999				
	9	9	99999999999				
	10	10	99999999999				
	11	Total subtractions (Add lines 5, 6, 7, 8, 9, and 10)				11	99999999999
	12	Taxable income (loss) for Hawaii tax purposes (line 4 minus line 11)				12	99999999999
Note: 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	99999999999
	14	Line 12 minus line 13 (if less than zero, enter zero)				14	99999999999
	15	(a)	Tax on capital gain, line 13 — Enter 4% of amount on line 13			15(a)	99999999999
		(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)	99999999999
		(ii)	Over \$25,000 but not over \$100,000 — Enter 5.4% of line 14 \$ 99999999999				
			Subtract \$250.00 and enter difference			15(b)(ii)	99999999999
		(iii)	Over \$100,000 — Enter 6.4% of line 14 \$ 99999999999				
			Subtract \$1,250.00 and enter difference			15(b)(iii)	99999999999
		(c)	Total of lines 15(a) and 15(b)			15(c)	99999999999
		(d)	Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12			15(d)	99999999999
	16	Total tax (enter the lesser of line 15(c) or 15(d)) (Combined unitary group filers, see Instructions)				16	99999999999
17	17	Recapture of Capital Goods Excise Tax Credit from Form N-312, Part II			17	99999999999	
18	18	Recapture of Low-Income Housing Tax Credit from Form N-586, Part III			18	99999999999	
19	19	Recapture of Tax Credit for Flood Victims from Form N-338			19	99999999999	
20	20	Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit from Form N-344			20	99999999999	
21	21	Recapture of Capital Infrastructure Tax Credit from Form N-348, Part II			21	99999999999	
22	Total recapture of tax credits (Add lines 17, 18, 19, 20, and 21)				22	99999999999	
23	Interest due under the look-back method — completed long-term contracts (See Instructions. Attach federal Form 8697)				23	99999999999	
24	Total tax (Add lines 16, 22, and 23). Enter here and on page 1, line 11				24	99999999999	