

S CORPORATION INCOME TAX RETURN

2023

For calendar year

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

AMENDED Return (Attach Sch AMD)

PRINT OR TYPE	Name NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Federal Employer I.D. No. 99-9999999
	Db/a or C/O DBA OR CARE OF XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Business Activity Code (Use code shown on federal Form 1120S) 999999
	Mailing Address (number and street) MAILING ADDRESS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Hawaii Tax I.D. No. GE-999-999-9999-99
	City or town, State, and Postal/ZIP Code. If foreign address, see Instructions. CITY OR TOWN STATE ZIP CODE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Enter the number of Schedules NS attached to this return 999999999

Check applicable boxes: (1) Initial Return (2) Final Return (3) S Election Termination or Revocation
(4) Name Change (5) IRS Adjustment (6) Electing PTE (Attach Sch PTE) (7) Upper-Tier PTE (Attach Sch PTE-U)

Is the corporation electing to be an S corporation beginning with this tax year? Yes No
How many months in 2023 was this corporation in operation? 99 Was this corporation in operation at the end of 2023? . . Yes No

CAUTION: Include only trade or business income and expenses on lines 1a through 20. See Instructions for more information.

INCOME	1 a Gross receipts or sales (see Instructions)	1a	9999999999		
	b Returns and allowances	1b	9999999999		
	c Line 1a minus line 1b	1c	9999999999		
	2 Cost of goods sold (Schedule A, line 8)	2	9999999999		
	3 Gross profit (line 1c minus line 2)	3	9999999999		
	4 Net gain or (loss) from Schedule D-1, Part II, line 19 (attach Schedule D-1)	4	9999999999		
	5 Other income (see Instructions) (attach schedule)	5	9999999999		
	6 TOTAL income (loss) — Add lines 3 through 5 and enter here	6	9999999999		
	DEDUCTIONS	7 Compensation of officers	7	9999999999	
		8 Salaries and wages (less employment credit)	8	9999999999	
		9 Repairs and maintenance	9	9999999999	
		10 Bad debts (see Instructions)	10	9999999999	
		11 Rents	11	9999999999	
		12 Taxes and licenses (attach schedule)	12	9999999999	
		13 Interest	13	9999999999	
		14 Depreciation from federal Form 4562 not claimed elsewhere on return (see Instructions)	14	9999999999	
		15 Depletion (Do not deduct oil and gas depletion. See Instructions.)	15	9999999999	
		16 Advertising	16	9999999999	
		17 Pension, profit-sharing, etc. plans	17	9999999999	
		18 Employee benefit programs	18	9999999999	
19 Other deductions (attach schedule)		19	9999999999		
20 TOTAL deductions — Add lines 7 through 19 and enter here		20	9999999999		
21 Ordinary income (loss) from trade or business activities — line 6 minus line 20 (To Sch. K, line 1)	21	9999999999			

DECLARATION: 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, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: 12-12-12 NAME AND TITLE: XXXX
Type or print name and title of officer

★ May the Hawaii Department of Taxation discuss this return with the preparer shown below? Yes No
(See page 3 of the Instructions) This designation does not replace Form N-848, Power of Attorney.

Paid Preparer's Information	Preparer's Signature Print Preparer's Name	PREPARERS NAME XXXXXXXXXX	Date 12-12-12	Check if self-employed <input checked="" type="checkbox"/>	PTIN PREP ID NO X
	Firm's name (or yours if self-employed) Address and Postal/ZIP Code	FIRMS NAME AND ADDRESS XXXXXXXXXX FIRMS NAME AND ADDRESS XXXXXXXXXX	Federal E.I. No. 99-9999999	Phone no. (123) 456-7890	

Place QR Code Here	Name as shown on return NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Federal Employer Identification Number 99-9999999
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TAX & PAYMENTS	22	a Excess net passive income tax (attach schedule(s))	22a	9999999999	
		b Tax from Schedule D (Form N-35), line 21	22b	9999999999	
		c Number of N-4's attached <u>99999</u> Taxes withheld on attached N-4's	22c	9999999999	
		d LIFO recapture tax	22d	9999999999	
		e Interest due under look-back method	22e	9999999999	
		f Pass-through entity tax (attach Schedule PTE) (see instructions)	22f	9999999999	
		g Add lines 22a, 22b, 22c, 22d, 22e, and 22f	22g		9999999999
	23	a 2022 overpayment credited to 2023	23a	9999999999	
		b 2023 estimated tax payments from N-201Vs <u>9999999</u> and N-288As <u>99999</u>	23b	9999999999	
		c Payments with extension	23c	9999999999	
	d Add lines 23a, 23b, and 23c	23d		9999999999	
	24 Estimated tax penalty. (see Instructions) Check if Form N-220 is attached X	24		9999999999	
	25 OVERPAYMENT (If line 23d is larger than the total of lines 22g and 24), enter AMOUNT OVERPAID	25		9999999999	
	26 Enter amount of line 25 you want Credited to 2024 estimated tax X 26a \$ <u>999999999</u> Refunded X	26b		9999999999	
	27 TAX DUE (If the total of lines 22g and 24 is larger than line 23d) enter the amount due.	27		9999999999	
	28 AMOUNT OF PAYMENT (see Instructions)	28		9999999999	
AMENDED RETURN	29	Amount paid (overpaid) on original return — AMENDED RETURN ONLY	29		9999999999
	30	BALANCE DUE (REFUND) with amended return (See Instructions)	30		9999999999

Schedule A Cost of Goods Sold (See Instructions for Schedule A)					
	1	Inventory at beginning of year	1		9999999999
	2	Purchases	2		9999999999
	3	Cost of labor	3		9999999999
	4	Additional IRC section 263A costs (see federal Instructions and attach a schedule)	4		9999999999
	5	Other costs (attach schedule)	5		9999999999
	6	Total—Add lines 1 through 5 X	6		9999999999
	7	Inventory at end of year.	7		9999999999
	8	Cost of goods sold—Line 6 minus line 7. (Enter here and on page 1, line 2) X	8		9999999999
	9	a Check all methods used for valuing closing inventory: (i) X Cost as described in Treasury Regulations section 1.471-3. (ii) X Lower of cost or market as described in Treasury Regulations section 1.471-4 (see Instructions) (iii) X Other (specify method used and attach explanation) X METHOD USED <u>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>			
		b Check if there was a writedown of subnormal goods as described in Treasury Regulations section 1.471-2(c) X			
		c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach federal Form 970) X			
		d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d <u>9999999999</u>			
		e Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the corporation? X Yes X No			
		f Was there any change in determining quantities, cost or valuations between opening and closing inventory? X Yes X No If "Yes," attach explanation.			

Schedule B Other Information					
	1	Check method of accounting: a X Cash b X Accrual c X Other (specify) X OTHER <u>XXXXXXXXXX</u>			
	2	a Date of incorporation <u>12-12-1212</u> b Date business began in Hawaii <u>12-12-1212</u>			
		c Under laws of <u>LAWS OF XXXXXXXX</u> d Date of federal election as an S corporation <u>12-12-1212</u>			
	3	Refer to the listing of Business Activity Codes at the end of the federal Instructions for Form 1120S and state your principal: Business Activity X <u>BUSINESS ACTIVITY XX</u> ; Product or service X <u>PRODUCT OR SERVICE</u>			
	4	Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see IRC section 267(c).) If "Yes" attach a schedule showing: (a) name, address and employer identification number (b) percentage owned, and (c) if 100% owned, was QSSS election made?.. X Yes X No			
	5	Enter the number of shareholders in the corporation at the end of the tax year who are: residents of Hawaii <u>999999999999</u> nonresidents of Hawaii <u>999999999999</u>			
	6	Did the corporation derive income from sources outside Hawaii which is not includable in the Hawaii return? X Yes X No			
	7	If the corporation: (1) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation, and (2) has net unrealized built-in gain (defined by IRC section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years \$ <u>99999999999999</u>			

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Schedule K		Shareholders' Pro Rata Share Items	b. Attributable to Hawaii	c. Attributable Elsewhere	
Income (Losses)	1	Ordinary income (loss) from trade or business activities (page 1, line 21)	99999999999999	1	99999999999999
	2	Net income (loss) from rental real estate activities (attach federal Form 8825)	99999999999999	2	99999999999999
	3 a	Gross income from other rental activities	99999999999999	3a	99999999999999
		b Expenses from other rental activities (attach schedule)	99999999999999	3b	99999999999999
		c Net income (loss) from other rental activities. Line 3a minus line 3b.	99999999999999	3c	99999999999999
	4	Interest income	99999999999999	4	99999999999999
	5	Ordinary dividends	99999999999999	5	99999999999999
	6	Royalty income	99999999999999	6	99999999999999
	7	Net short-term capital gain (loss) (Schedule D (Form N-35))	99999999999999	7	99999999999999
	8	Net long-term capital gain (loss) (Schedule D (Form N-35))	99999999999999	8	99999999999999
9	Net gain (loss) under IRC section 1231 (attach Schedule D-1)	99999999999999	9	99999999999999	
10	Other income (loss) (attach schedule)	99999999999999	10	99999999999999	
Deductions	11	Charitable contributions (attach schedule)	99999999999999	11	99999999999999
	12	IRC section 179 expense deduction (attach federal Form 4562)	99999999999999	12	99999999999999
	13	Deductions related to portfolio income (loss) (attach schedule)	99999999999999	13	99999999999999
	14	Other deductions (attach schedule)	99999999999999	14	99999999999999
Investment Interest	15 a	Interest expense on investment debts paid or accrued in 2023	99999999999999	15a	99999999999999
	b	(1) Investment income included on lines 4, 5, and 6, above	99999999999999	15b(1)	99999999999999
		(2) Investment expenses included on line 13, above.	99999999999999	15b(2)	99999999999999
Credits	16 a	Fuel Tax Credit for Commercial Fishers (attach Form N-163)	99999999999999	16a	
	b	Total cost of property qualifying for the Capital Goods Excise Tax Credit (See Instructions)	99999999999999	16b	
		c Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756)	See N-756A	16c	
	d	Hawaii Low-Income Housing Tax Credit (attach Form N-586)	99999999999999	16d	
	e	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	99999999999999	16e	
	f	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	99999999999999	16f	
		g Credit for School Repair and Maintenance (attach Form N-330)	99999999999999	16g	
	h	Renewable Energy Technologies Income Tax Credit (attach Form N-342)	99999999999999	16h	
	i	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	99999999999999	16i	
	j	Tax Credit for Research Activities (attach Form N-346)	99999999999999	16j	
	k	Historic Preservation Income Tax Credit (attach Form N-325)	99999999999999	16k	
	l	Renewable Fuels Production Tax Credit for Years After 12/31/21 (attach Form N-360)	99999999999999	16l	
	m	Pass-Through Entity Tax Credit (attach Schedule PTE and/or PTE-U)	99999999999999	16m	
	n	Hawaii income tax withheld on Forms N-288A (See Instructions)	99999999999999	16n	
	o	Total Hawaii income tax withheld on Forms N-4	99999999999999	16o	
	p	Net income tax paid by the S corporation to states which do not recognize the corporation's "S" status. Identify state(s)		16p	
(Attach a separate schedule if more space is needed for any item.)					
Other Items	17	Total property distributions (including cash) other than dividend distributions reported on line 22, below. Date of Distribution <u>12-12-1212</u>	99999999999999	17	99999999999999
	18	Tax exempt interest income	99999999999999	18	99999999999999
	19	Other tax exempt income.	99999999999999	19	99999999999999
	20	Non-deductible expenses	99999999999999	20	99999999999999
	21	Other items and amounts not included on lines 1 through 20, above, that are required to be reported separately to shareholders (attach schedule)	99999999999999	21	99999999999999
	22	Total dividend distributions paid from accumulated earnings and profits.	99999999999999	22	99999999999999
	23	Income (loss) — Combine lines 1 through 10. From the result, subtract the sum of lines 11 through 15a.	99999999999999	23	99999999999999
	24	Corporate adjustments to income attributable to Hawaii (attach schedule)	99999999999999	24	99999999999999
25	Interest penalty on early withdrawal of savings		25	99999999999999	

