

STATE OF HAWAII — DEPARTMENT OF TAXATION CORPORATION INCOME TAX RETURN CALENDAR YEAR 2024

THIS SPACE FOR DATE RECEIVED STAMP

Place QR Code Here

or other tax year beginning 12-12, 2024 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):

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, Tax and Tax Payments, and Amended Return.

Signature section including Signature of officer, Preparer's signature and date, Firm's name, and other identifying information.

Place QR Code Here
Human Readable text here

Name as shown on return
NAME XXXXXX XXXXXX XXXXXX
XXXXXXXX XXXXXX XXXXXX XX

Federal Employer Identification Number
99-9999999

Schedule C Income From Dividends (Classified for Hawaii Purposes)
Table with 5 columns: 1 Name of declaring corporation, 2 National Bank Associations, 3 Received from an affiliate, 4 Received by a Small Business Investment Co., 5 Columns 2 through 4 and all other dividends. Rows include Corporation Name, Total dividends, and Total taxable dividends.

Schedule J Adjustments to Income for Hawaii Purposes and Tax Computation
Table with 12 columns for adjustments and 12 columns for tax computation. Rows include Taxable income before adjustments, Additions (2(a-d)), Subtractions (5-10), and Tax Computation (13-25).