







Place QR Code Here	<b>Name as shown on return</b> NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<b>Federal Employer Identification Number</b> 99-9999999
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<b>Schedule E COMPENSATION OF OFFICERS</b>					
1. Name and address of officer	2. Official title	3. Time devoted to business	Percent of corporation stock owned		6. Amount of compensation
			4. Common	5. Preferred	
NAME AND ADDRESS OF OFFICERXXXX	TITLE XXXXXXXXX	999999	999999	999999	9999999999999999.00
NAME AND ADDRESS OF OFFICERXXXX	TITLE XXXXXXXXX	999999	999999	999999	9999999999999999.00
NAME AND ADDRESS OF OFFICERXXXX	TITLE XXXXXXXXX	999999	999999	999999	9999999999999999.00
NAME AND ADDRESS OF OFFICERXXXX	TITLE XXXXXXXXX	999999	999999	999999	9999999999999999.00
NAME AND ADDRESS OF OFFICERXXXX	TITLE XXXXXXXXX	999999	999999	999999	9999999999999999.00
Total compensation of officers (Enter here and on page 2, line 11) . . . . .					9999999999999999.00

<b>Schedule F BAD DEBTS</b>							
1. Last 3 Prior and Current Taxable Years	2. Amount of Notes and Accounts Receivable Outstanding at End of Year	3. Taxable (or Net) Income Reported	4. Sales on Account	5. Bad Debts of Corporation if No Allowance Is Carried on Books	If Corporation Carries An Allowance		
					6. Gross Amount Added to Allowance	7. Amount Charged Against Allowance	8. Balance of Allowance
20 99	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00
20 99	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00
20 99	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00
20 99	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00	999999999.00

<b>Schedule H NONREFUNDABLE CREDITS</b>		
1. Carryover of the Credit for Energy Conservation (Attach Form N-323) . . . . .	<b>1●</b>	9999999999.00
2. Low-income Housing Tax Credit (Attach Form N-586) . . . . .	<b>2●</b>	9999999999.00
3. Carryover of the High Technology Business Investment Tax Credit (Attach Form N-323) . . . . .	<b>3●</b>	9999999999.00
4. Carryover of the Renewable Energy Technologies Income Tax Credit (for systems installed and placed in service before July 1, 2009) (Attach Form N-323) . . . . .	<b>4●</b>	9999999999.00
5. Renewable Energy Technologies Income Tax Credit for Systems Placed in Service on or after July 1, 2009 (Attach Form N-342) Check the type of energy system: <input checked="" type="checkbox"/> Solar <input checked="" type="checkbox"/> Wind . . . . .	<b>5●</b>	9999999999.00
6. Total Nonrefundable Credits. Add lines 1 through 5. (Enter here and on page 1, line 72). . . . .	<b>6</b>	9999999999.00

<b>Schedule I REFUNDABLE CREDITS</b>		
1. Capital Goods Excise Tax Credit (Attach Form N-312) . . . . .	<b>1●</b>	9999999999.00
2. Renewable Energy Technologies Income Tax Credit for Systems Placed in Service on or after July 1, 2009 (Attach Form N-342) (Note: The refundable credit applies only to solar energy systems and not to wind powered energy systems) . . . . .	<b>2●</b>	9999999999.00
3. Total Refundable Credits. Add lines 1 and 2. (Enter here and on page 1, line 70) . . . . .	<b>3</b>	9999999999.00

<b>Schedule P COMPUTATION OF APPORTIONMENT FACTORS</b>				
Property — (use original cost)	In Hawaii		Total Everywhere	
	Beginning of taxable year	End of taxable year	Beginning of taxable year	End of taxable year
Land	9999999999.00	9999999999.00	9999999999.00	9999999999.00
Buildings	9999999999.00	9999999999.00	9999999999.00	9999999999.00
Loans	9999999999.00	9999999999.00	9999999999.00	9999999999.00
Credit card receivables	9999999999.00	9999999999.00	9999999999.00	9999999999.00
Leasehold interests*		9999999999.00		9999999999.00
Rented Property*		9999999999.00		9999999999.00
Other Property	9999999999.00	9999999999.00	9999999999.00	9999999999.00
Total	9999999999.00	9999999999.00	9999999999.00	9999999999.00

\* Enter net annual rent X 8.

	A. In Hawaii	B. Everywhere	Percent in Hawaii**
1 Property values (average value of property above)	9999999999.00	9999999999.00	
2 Property factor (line 1, col. A divided by line 1, col. B)			0.99999 %
3 Total compensation	9999999999.00	9999999999.00	
4 Payroll factor (line 3, col. A divided by line 3, col. B)			0.99999 %
5 Total receipts	9999999999.00	9999999999.00	
6 Receipts factor (line 5, col. A divided by line 5, col. B)			0.99999 %
7 Total of factors (add lines 2, 4, and 6)			0.99999 %
8 Average of factors (divide line 7 by 3). Enter here and on page 2, line 47.			0.99999 %

\*\* Compute all percentages to 5 decimal places (.00000%).