

**STATE OF HAWAII
DEPARTMENT OF TAXATION**



**General Information
and Specifications
for
Miscellaneous Forms (Rev. 11/2/2020)**

Contact Information for General Questions

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Note: Reproduced forms must meet the requirements as established in this document and our current Forms Reproduction Policy.

Miscellaneous Forms

General Information and Specifications

This document provides software vendors with the requirements for reproducing miscellaneous forms. A QR code must be present on page 1 of these forms.

The forms must be an exact replica of the official version of the form with respect to layout, shading and content.

The forms that are listed in these specifications must be submitted to the Department for review. The forms will have a QR Code placed on them but it is not a key from image or scannable form.

GENERAL INFORMATION

1. Substitute Form

- Photocopies of the form must not be submitted to the Department for processing. This will distort the 2D QR code.

2. Paper and Ink

- The paper size is 8.5 inches by 11 inches, the same size as the Department's original form. The paper weight must be at least 20 pound white bond and the page orientation is portrait.
- Black ink should be used in printing the text on the form and the variable data.

3. Testing and Approval of the Miscellaneous Form

- A review of the form will be done based on processing specifications. It is assumed that there are no spelling errors, incorrect or missing words, missing lines, etc.
- 1 test sample is required to be submitted for testing of the QR codes and must be an original. Photocopies, fax submissions, etc. will not be accepted.
- It will require 1 to 2 weeks, upon receipt by the Department, to verify the accuracy of the submitted sample.
- Approval of the facsimile must be obtained from the Department **prior** to filing.

4. Hawaii Vendor I.D. Number

- Print your 2-digit Hawaii Vendor I.D. Number following the "ID NO" label. See Form Specifications for exact placement.

5. QR code

- A QR code is specific to the form. The property of the 2D symbology QR code is measured in CM.
- Height of the QR code is 0.5 inch.
- Length of the QR code is 0.5 inch.
- Narrow Module Size is set to 0.18.
- Margin is set to 0.18.
- Open space surrounding the QR code should be adhered to as much as possible.
- DO NOT stretch the QR code image.

- The QR code includes the form number, an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A, B, C...), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

- The human readable text for the QR code **MUST** be printed at the bottom of the page at column 6, row 64, utilizing 6 pt Helvetica font.
- Please do not print the outline around the human readable text and QR code. These were only used to show the placement of the human readable text and QR code.

- DO NOT use Windows Metafile Format (wmf). This format causes a very low read rate by the Department's IBML scanners.

6. Submit the Following Forms for Approval

- L-12 (Rev. 2020)
- L-110 (Rev. 2020)
- M-6GS (Rev. 2020)
- M-20A (Rev. 2020)
- M-22 (Rev. 2020)
- M-36 (Rev. 7/2020)
- N-4 (Rev. 2020)
- N-20 Schedule D (Rev. 2020)
- N-20 Schedule K-1 (Rev. 2020)
- N-20 Schedule O & P (Rev. 2020)
- N-35 Schedule D (Rev. 2020)
- N-35 Schedule K-1 (Rev. 2020)
- N-40 Schedule D (Rev. 2020)
- N-40 Schedule J (Rev. 2020)
- N-40 Schedule K-1 (Rev. 2020)
- N-40T (Rev. 2020)
- N-103 (Rev. 2020)
- N-139 (Rev. 2020)
- N-152 (Rev. 2020)

- N-158 (Rev. 2020)
- N-168 (Rev. 2020)
- N-172 (Rev. 2020)
- N-210 (Rev. 2020)
- N-220 (Rev. 2020)
- N-288 (Rev. 2020)
- N-309 (Rev. 2020)
- N-310 (Rev. 2020)
- N-405 (Rev. 2020)
- N-615 (Rev. 2020)
- N-814 (Rev. 2020)
- Schedule D-1 (Rev. 2020)

FORM SPECIFICATIONS

1. L-12 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, and between rows 64 and 65.

- The required QR code for page 1 is:
L12_T 2020A 01 VIDXX

The QR code includes the form number (L12), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

2. L-110 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 42, row 65

- The required QR code for page 1 is:
L110_T 2020A 01 VIDXX

The QR code includes the form number (L110), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

3. M-6GS (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 44, row 64.

- The required QR code for page 1 is:
M6GS_T 2020A 01 VIDXX

The QR code includes the form number (M6GS), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit

page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

4. M-20A (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Pages 1 - 4: The 2-digit Hawaii Vendor I.D. Number should begin at column 44, row 64.

- The required QR code for page 1 is:
M20A_T 2020A 01 VIDXX

The required QR code for page 2 is:
M20A_T 2020A 02 VIDXX

The required QR code for page 3 is:
M20A_T 2020A 03 VIDXX

The required QR code for page 4 is:
M20A_T 2020A 04 VIDXX

The QR code includes the form number (M20A), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), (02), (03), or (04), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

5. M-22 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64.

2. Page 2: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64.

- The required QR code for page 1 is:
M22_T 2020A 01 VIDXX

The required QR code for page 2 is:
M22_T 2020A 02 VIDXX

The QR code includes the form number (M22), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit

page number (01) or (02), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

6. M-36 (Rev. 7/2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 44, row 64.

- The required QR code for page 1 is:
M36_T 2020B 01 VIDXX

The QR code includes the form number (M36), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (B), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

7. N-4 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Top Voucher: The 2-digit Hawaii Vendor ID Number should begin at column 12, row 30.

2. Bottom Voucher: The 2-digit Hawaii Vendor ID Number should begin at column 12, row 63.

- The required QR code for page 1 is:
N4_T 2020A 01 VIDXX

The QR code includes the form number (N4), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

8. N-20 Schedule D (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 46, row 64

- The required QR code for page 1 is:
N20SCHD_T 2020A 01 VIDXX

The QR code includes the form number (N20SCHD), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

9. N-20 Schedule K-1 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64

- The required QR code for page 1 is:
N20SCHK1_T 2020A 01 VIDXX

The QR code includes the form number (N20SCHK1), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

10. N-20 Schedules O & P (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64

- The required QR code for page 1 is:
N20SCHOP_T 2020A 01 VIDXX

The QR code includes the form number (N20SCHOP), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

11. N-35 Schedule D (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, and row 64.

- The required QR code for page 1 is:
N35SCHD_T 2020A 01 VIDXX

The QR code includes the form number (N35SCHD), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

12. N-35 Schedule K-1 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:

1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64.

- The required QR code for page 1 is:
N35SCHK1_T 2020A 01 VIDXX

The QR code includes the form number (N35SCHK1), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

13.N-40 Schedule D (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64
- The required QR code for page 1 is:
N40SCHD_T 2020A 01 VIDXX

The QR code includes the form number (N40SCHD), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

14.N-40 Schedule J (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64
- The required QR code for page 1 is:
N40SCHJ_T 2020A 01 VIDXX

The QR code includes the form number (N40SCHJ), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

15.N-40 Schedule K-1 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 46, row 64
- The required QR code for page 1 is:
N40SCHK1_T 2020A 01 VIDXX

The QR code includes the form number (N40SCHK1), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

16.N-40T (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64.
- The required QR code for page 1 is:
N40T_T 2020A 01 VIDXX

The QR code includes the form number (N40T), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

17.N-103 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 28, row 64.
- The required QR code for page 1 is:
N103_T 2020A 01 VIDXX

The QR code includes the form number (N103), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

18.N-139 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 28, row 64
- The required QR code for page 1 is:
N139_T 2020A 01 VIDXX

The QR code includes the form number (N139), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

19.N-152 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, and between rows 64 and 65.

- The required QR code for page 1 is:
N152_T 2020A 01 VIDXX

The QR code includes the form number (N152), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

20. N-158 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64.
- The required QR code for page 1 is:
N158_T 2020A 01 VIDXX

The QR code includes the form number (N158), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

21. N-168 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 28, row 64.
- The required QR code for page 1 is:
N168_T 2020A 01 VIDXX

The QR code includes the form number (N168), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

22. N-172 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64.
- The required QR code for page 1 is:
N172_T 2020A 01 VIDXX

The QR code includes the form number (N172), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

23. N-210 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 28, row 64.
- The required QR code for page 1 is:
N210_T 2020A 01 VIDXX

The QR code includes the form number (N210), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

24. N-220 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64.
- The required QR code for page 1 is:
N220_T 2020A 01 VIDXX

The QR code includes the form number (N220), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

25. N-288 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 46, row 64.
- The required QR code for page 1 is:
N288_T 2020A 01 VIDXX

The QR code includes the form number (N288), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

26. N-309 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64

- The required QR code for page 1 is:
N309_T 2020A 01 VIDXX

The QR code includes the form number (N309), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

27. N-310 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 45, row 64
- The required QR code for page 1 is:
N310_T 2020A 01 VIDXX

The QR code includes the form number (N310), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

28. N-405 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64.
- The required QR code for page 1 is:
N405_T 2020A 01 VIDXX

The QR code includes the form number (N405), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

29. N-615 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 28, row 64.

- The required QR code for page 1 is:
N615_T 2020A 01 VIDXX

The QR code includes the form number (N615), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

30. N-814 (Rev. 2020)

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 28, row 64.
- The required QR code for page 1 is:
N814_T 2020A 01 VIDXX

The QR code includes the form number (N814), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.

31. Schedule D-1

- Hawaii Vendor I.D. Number: Print your 2-digit Hawaii Vendor I.D. Number following the “ID NO” label at the following position:
 1. Page 1: The 2-digit Hawaii Vendor I.D. Number should begin at column 43, row 64.
- The required QR code for page 1 is:
SCHD1_T 2020A 01 VIDXX

The QR code includes the form number (SCHD1), an underscore, type of form (T), space, 4-digit form year (2020), 1-letter revision indicator (A), space, 2-digit page number (01), space, vendor I.D. label (VID), and your 2-digit Hawaii Vendor I.D. Number (XX). There are no hyphens.