

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

Human Readable text here

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	XXXXXXXXXXXXXXXX	999999999	999999999	999999999	99999999999
	CORPORATION NAME	XXXXXXXXXXXXXXXX	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	99999999999					
18	18	99999999999					
19	19	99999999999					
20	20	99999999999					
21	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	