FORM N-30 (REV. 2022)

STATE OF HAWAII — DEPARTMENT OF TAXATION

CORPORATION INCOME TAX RETURN

Place QR Code Here

 $\begin{array}{c} \text{CALENDAR YEAR} & \textbf{2022} \\ \text{or other tax year beginning} & 12-12 \\ \text{and ending} & 12-12 \\ \end{array}, \text{ 2022} \\ \end{array}$

	Here				9		,					
Hur	nan F	eadable text here	X Final Datum X	AMENDED	Detum /A	Hack Cab AMD\	X NOLC	ما مو ها، سوم	X IDC Adinos	Г		
		Final Return X AMENDED Return (Attach Sch AMD) X NOL Carryback X IRS A										
	N	AME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						99-9999999				
<u>P</u> E		1 22 2						Business Activity	(Code No. (Use code shown on federal 20A)			
OR TYP		DBA OR CARE OF XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						form 1120 or 1120 9 9 9 9 9	or 1120A)			
le le	i 📙	ailing Address (nur	mber and street)						Date business be		aii	
PRINT	M									2-1212		
l R	Ci								Hawaii Business			
		<u></u>							•	ACTIVITY		
\vdash	Haw							Hawaii Tax I.D. No		11011111		
		HIS RETURN IS (CHECK BOX, IF APPLICABLE):							GE-99	9-99	9-9999-99	
	X	For a multi-state corporation using separate accounting. X For a real estate investment trust (REIT). A combined return of a unitary group of corporations. (See instructions) X A consolidated return. (Domestic							/I.I. 19			
	X	A combined return of a unitary group of corporations. (See instructions) X A consolidated return. (Domestic A separate return of a member corporation of a unitary group. (See instructions) (Attach a copy of Hawaii Forms N-3										
⊢												
F	OF		- 5 and 7 - 10, E				-				ERAL RETURN	
	1		eceipts or sales						9999999	-		
			s and allowances						9999999		T	
١		` '	a) minus line 1(b)							1(c)	9999999999	
ı	2	•	ods sold							2	9999999999	
၂င္ပ	3									3	9999999999	
TAXABI E INCOME	4		s							4	9999999999	
빗쁘	5	,	alties							5	9999999999	
	6		gain net income (attach		,					6(a)	9999999999	
X		. ,	n (loss) from Hawaii Sc			,	,			6(b)	9999999999	
비드	1		me							7	9999999999	
5	8		INCOME							8	999999999	
:	9		DEDUCTIONS							9	9999999999	
-	10		come before Hawaii adji							10	9999999999	
2	11		X (Schedule J, line 24) *This			•	` -			11	9999999999	
(12		dable credits from Sche	*				•	9999999			
' S	13		D TAX LIABILITY — Lii							13	9999999999	
	14		efundable credits from S						9999999	4=	1000000000	
	13 14 15 16		nus line 14							15	9999999999	
PA	16	` '	verpayment allowed as						9999999			
TAX			imated tax payments (includi			-			9999999	1		
			nts with extension (attac						9999999		9999999999	
Ì	17		add lines 16(a), 16(b), and tax penalty (see Instruc							16(d) 17	9999999999	
×	18		lax perially (see instruct) (If the total of lines 15 ar	,					/	18	9999999999	
TAX	19) is larger than the total	_						19	9999999999	
	20	•	unt of line 19 you want							20(b)	9999999999	
	21		DUNT PAID with this retu			•				21	9999999999	
pe g	_									22	9999999999	
mend	22 23	Amount paid (overpaid) on original return — AMENDED RETURN ONLY (See Instructions. Attach Sch AM BALANCE DUE (REFUND) with amended return (See Instructions. Attach Sch AMD)						,	23	9999999999		
▼_	23		the penalties set forth in section									
	<u>e</u>	knowledge and	belief, is true, correct, and comp			ther than taxpayer) is	based on all inf	ormation of v	which preparer has a	any knowled	lge.	
:	半	> Sio	anoture of officer		_	NAME AN					2-21-12	
	g	Signature of officer Print or type name and title of officer May the Hawaii Department of Taxation discuss this return with the preparer shown below? (See page 2 of the Instructions) This designation does not be a signation does not be a signation does not be a signation does not be a signature of the instructions.)								Dai replace Forr		
{	ภิ		Preparer's signature			,		PTIN			Check if	
	Se	Paid	and date Print Preparer's Name	PREPAR	EDC V	IAME XXXX	XXXXXX	//// >	PREP I	D NO	colf amployed	
.		Preparer's Information	Firm's name (or yours,			ADDRESS					-9999999	
1	٦	oi ilialioii	if self-employed) Address and ZIP Code	FIRMS FIRMS	NAME NAME	ADDRESS ADDRESS		IP CO	DEAA BP	ne no 🕨	999-999-999	
_			Audicas and Air Cout	T. T.1/11/2	TALATATE	ממתעוחחצי	ם מוזע	<u> </u>	LIIOI VARIEUV	10 110.		

ATTACH CHECK OR MONEY ORDER HERE

Place QR Code Here Federal Employer Identification Number 99-999999

	Sche	dule C Income From Dividends (Classified	l for Hawaii Purp	oses)						
		Name of declaring corporation (Attach a separate sheet if more space is needed.)	2 National Bank Associations or certain high technology businesses	3 Received from an affiliate (including		4 Received by a Small Business Investment Co. operating under Small Business Investment Act		5 Columns 2 through 4 and all other dividends		
DIVIDENDS	COI	RPORATION NAME XXXXXXXXXXXXX	999999999	9999	99999	99999	9999	99999999999		
	COI	RPORATION NAME XXXXXXXXXXXXX	9999	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%)								
	10	Taxable mutual funds dividends		9999999999						
	11	Total taxable dividends. Line 9 plus line 10	>	99999999999						
	Sche	Schedule J Adjustments to Income for Hawaii Purposes and Tax Computation								
	1	Taxable income (loss) before Hawaii adjustments from page	1	9999999999						
	2	(a) Taxable dividends from Schedule C, line 11		2(a)	99999	999999				
ြလ္		(b) Deductions allowable for federal tax purposes but not								
0		allowable only in part for Hawaii tax purposes (attach	•	2(b)	99999	999999				
탊		(c) The portion of the Hawaii jobs credit claimed applicab	•	• .	00000	0 0 0 0 0				
ADDITIONS		new employees from Schedule CR, line 20 (see Instru	,	2(c)		999999				
]		(d) Other adjustments (attach schedule)		_ , ,		999999		99999999999		
	3 4	Total additions (Add lines 2(a), 2(b), 2(c) and 2(d)) Total of lines 1 and 3					3	99999999999		
\vdash	5	Entire dividends as reported on federal return and included or		5		999999				
	6	Interest on obligations of the United States included on pa	. •	6		999999				
1.	7	Net income from sources outside Hawaii received by a foreign or do	•		33333	<i></i>				
S	'	except for unitary business taxpayers using Form N-30, Schedu	·	7	99999	999999				
12	8									
AC		purposes under section 235-7(f), HRS (attach explanation)								
15	9	et operating loss deduction (under section 235-7(d), HRS) (attach schedule) 9 9999999999999999999999999999999								
SUBTRACTIONS	10	Other deductions or adjustments (attach schedule)	tions or adjustments (attach schedule)							
ြလ	11		ractions (Add lines 5, 6, 7, 8, 9, and 10)							
	12	Taxable income (loss) for Hawaii tax purposes (line 4 min	12	99999999999						
		Note: If the corporation has a farming NOL for the tax year, to elect to								
	13	Enter the amount of net capital gains as shown on Schedule		13	9999999999					
	14	ne 12 minus line 13 (if less than zero, enter zero)						9999999999		
	15	(a) Tax on capital gain, line 13 — Enter 4% of amount on	15(a)	99999999999						
		(b) Tax on all other taxable income, line 14 — If the amou		45(1.)(2)	00000000000					
		 (i) Not over \$25,000 — Enter 4.4% of line 14 (ii) Over \$25,000 but not over \$100,000 — Enter 5.4 		15(b)(i)	99999999999					
_		(ii) Over \$25,000 but not over \$100,000 — Enter 5.4 Subtract \$250.00 and enter difference	15/h)/ii)	9999999999						
COMPUTATION		(iii) Over \$100,000 — Enter 6.4% of line 14 \$ 999		13(13)(11)	3333333333					
١Ę		Subtract \$1,250.00 and enter difference					15(b)(iii)	99999999999		
15		(c) Total of lines 15(a) and 15(b)						99999999999		
₹		(d) Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12						99999999999		
၂႘	16		tax (enter the lesser of line 15(c) or 15(d)) (Combined unitary group filers, see Instructions)							
TAX	17	Recapture of Capital Goods Excise Tax Credit from Form								
4	18	Recapture of Low-Income Housing Tax Credit from Form								
	19	Recapture of Tax Credit for Flood Victims from Form N-33								
	20	Recapture of Important Agricultural Land Qualified Agricultural Cost Tax								
	21	Recapture of Capital Infrastructure Tax Credit from Form								
	22	Total recapture of tax credits (Add lines 17, 18, 19, 20, an					22	9999999999		
	23	Interest due under the look-back method — completed long-ter	23	9999999999						
	24	Total tax (Add lines 16, 22, and 23). Enter here and on pa	EORN	999999999999 I N-30 (REV. 2022)						
α	$\cap \cap \tau$		NTO VV					1 14-00 (IXE V. 4044)		