

APPORTIONMENT FORMULA

See separate instructions before completing this Schedule P.

ATTACHMENT TO FORM N-30

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This schedule must be completed and filed with Hawaii Corporation Income Tax Return (Form N-30), by every corporation engaged in a business within and without Hawaii. Attach a worksheet showing the requested information for each member of a combined unitary group.

Exact corporate title CORPORATE TITLE XX Income year ended 9999

	TOTAL WITHIN AND WITHOUT HAWAII (a)		TOTAL WITHIN HAWAII (b)		PERCENT WITHIN HAWAII* (b) ÷ (a)
	Beginning of taxable year	End of taxable year	Beginning of taxable year	End of taxable year	
1. PROPERTY FACTOR: (use original cost)					
Inventory	9999999999	9999999999	9999999999	9999999999	
Buildings	9999999999	9999999999	9999999999	9999999999	
Machinery and equipment	9999999999	9999999999	9999999999	9999999999	
Furniture and equipment	9999999999	9999999999	9999999999	9999999999	
Delivery equipment	9999999999	9999999999	9999999999	9999999999	
Land	9999999999	9999999999	9999999999	9999999999	
Leasehold interests (Net Annual Rent x 8)		9999999999		9999999999	
Rented properties (Net Annual Rent x 8)		9999999999		9999999999	
Leasehold improvements	9999999999	9999999999	9999999999	9999999999	
Other tangible assets (Attach schedule)	9999999999	9999999999	9999999999	9999999999	
TOTAL PROPERTY VALUES (average value of property)	1(a)● 9999999999999999		1(b)● 9999999999999999		99.99999 %
2. PAYROLL FACTOR:					
Wages, salaries, commissions and other compensation of employees included in:					
Cost of goods sold (Compensation only)	9999999999999999		9999999999999999		
Cost of operations (Compensation only)	9999999999999999		9999999999999999		
Compensations of officers	9999999999999999		9999999999999999		
Salesmen's salaries	9999999999999999		9999999999999999		
Salesmen's commissions	9999999999999999		9999999999999999		
Other salaries and wages	9999999999999999		9999999999999999		
Repairs (Compensation only)	9999999999999999		9999999999999999		
Other deductions (Compensation only)	9999999999999999		9999999999999999		
TOTAL PAYROLL VALUES	2(a)● 9999999999999999		2(b)● 9999999999999999		99.99999 %
3. SALES FACTOR:					
Tangible property delivered or shipped to, Services/Intangible property used by purchasers in Hawaii					
a. From outside Hawaii			9999999999999999		
b. From within Hawaii			9999999999999999		
Sales shipped from Hawaii to the U.S. Gov't			9999999999999999		
Sales delivered or shipped to purchasers outside Hawaii			9999999999999999		
GROSS SALES, LESS RETURNS AND ALLOWANCES	3(a)● 9999999999999999		3(b)● 9999999999999999		99.99999 %
4. Total percent (sum of the percentages above)					99.99999 %
5. Average percent (see Instructions). Enter here and on Schedule O, line 24					99.99999 %

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