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

TAX COMPUTATION SCHEDULE

| PART I — Organizations Taxable as CORPORATIONS (See Instructions for Tax Computation) | | |
|--|---|------------|
| 1 | Enter the amount of unrelated business taxable income as shown on page 1, line 8 | 9999999999 |
| 2 | Enter the total of other deductions (see Instructions, attach schedule). | 9999999999 |
| 3 | Difference — line 1 minus line 2 | 9999999999 |
| 4 | Hawaii additions to income (see Instructions, attach schedule) | 9999999999 |
| 5 | Sum of lines 3 and 4 | 9999999999 |
| 6 | Enter the amount of taxable net capital gain from line 18, Schedule D (Form N-30/N-70NP) | 9999999999 |
| 7 | Difference — line 5 minus line 6 (if zero or less, enter zero) | 9999999999 |
| 8 | (a) Tax on net capital gain — 4% of the amount on line 6 | 9999999999 |
| | (b) Tax on all other taxable income — If the amount on line 7 is: | |
| | (i) Not over \$25,000 — Enter 4.4% of line 7 | 9999999999 |
| | (ii) Over \$25,000 but not over \$100,000 — Enter 5.4% of line 7 \$ 9999999999. Subtract \$250 and enter the difference. | 9999999999 |
| | (iii) Over \$100,000 — Enter 6.4% of line 7 \$ 9999999999. Subtract \$1,250 and enter the difference. | 9999999999 |
| | (c) Total of lines 8(a) and 8(b). | 9999999999 |
| | (d) Using the rates listed on line 8(b), compute the tax on the amount on line 5 above | 9999999999 |
| 9 | Total tax (enter the smaller of line 8(c) or line 8(d)). Also, enter this amount on page 1, line 9. | 9999999999 |

| PART II — TRUSTS Taxable at Trust Rates (See Instructions for Tax Computation) | | |
|---|---|------------|
| 1 | Enter the amount of unrelated business taxable income as shown on page 1, line 8 | 9999999999 |
| 2 | Enter the total of other deductions (see Instructions, attach schedule). | 9999999999 |
| 3 | Difference — line 1 minus line 2 | 9999999999 |
| 4 | Hawaii additions to income (see Instructions, attach schedule) | 9999999999 |
| 5 | Sum of lines 3 and 4 | 9999999999 |
| 6 | Net capital gain taxable to the trust. Enter the smaller of line 16 or 17, col. (b), Schedule D (Form N-40) | 9999999999 |
| 7 | Difference — line 5 minus line 6 (if zero or less, enter zero) | 9999999999 |
| 8 | Enter the greater of line 7 or \$20,000. | 9999999999 |
| 9 | Using the Trust Tax Rates below, compute the tax on the amount on line 8. If line 8 is \$20,000, enter \$1,128. | 9999999999 |
| 10 | Difference — line 5 minus line 8 (if zero or less, enter zero) | 9999999999 |
| 11 | Multiply the amount on line 10 by 7.25% | 9999999999 |
| 12 | Total of lines 9 and 11. | 9999999999 |
| 13 | Using the Trust Tax Rates below, compute the tax on the amount on line 5 above | 9999999999 |
| 14 | Total tax (enter the smaller of line 12 or line 13). Also, enter this amount on page 1, line 10 | 9999999999 |

| TRUST TAX RATES FOR PERIODS AFTER 12/31/01 | |
|---|---|
| If the taxable income is: | The tax shall be: |
| Not over \$2,000 | 1.4% of taxable income |
| Over \$2,000 but not over \$4,000. | \$28.00 plus 3.20% of excess over \$2,000 |
| Over \$4,000 but not over \$8,000. | \$92.00 plus 5.50% of excess over \$4,000 |
| Over \$8,000 but not over \$12,000 | \$312.00 plus 6.40% of excess over \$8,000 |
| Over \$12,000 but not over \$16,000 | \$568.00 plus 6.80% of excess over \$12,000 |
| Over \$16,000 but not over \$20,000 | \$840.00 plus 7.20% of excess over \$16,000 |
| Over \$20,000 but not over \$30,000 | \$1,128.00 plus 7.60% of excess over \$20,000 |
| Over \$30,000 but not over \$40,000 | \$1,888.00 plus 7.90% of excess over \$30,000 |
| Over \$40,000. | \$2,678.00 plus 8.25% of excess over \$40,000 |