FORM N-30 (REV. 2023)

STATE OF HAWAII — DEPARTMENT OF TAXATION

CORPORATION INCOME TAX RETURN

Place QR Code Here

 $\begin{array}{c} \text{CALENDAR YEAR} & \textbf{2023} \\ \text{or other tax year beginning} & 12-12 \\ \text{and ending} & 12-12 \\ \end{array}, \text{ 2023} \\ \end{array}$

Hi	uman I	Readable text here X Final Return X AMENDED Return (Attach Sch AMD) X NOL Correlacet X IDS Adjust	. Г		
		Final Return X AMENDED Return (Attach Sch AMD) X NOL Carryback X IRS Adjusti			
	N	AME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99990	9	
	<u>آ</u>	BA OR CARE OF AMAMAMAMAMAMAMAMAMAMAMAM 99999	9	se code shown on federal	
		lailing Address (number and street) Date business beg	•		
	₽	AILING ADDRESS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 12-12		2	
	1 ~	ity or town, State, and Postal/ZIP Code. If foreign address, see Instructions. Hawaii Business A	,	_	
				ACTIVITY	
	THI	S RETURN IS (CHECK BOX, IF APPLICABLE): Hawaii Tax I.D. No		0000	
	X	For a multi-state corporation using separate accounting. A For a real estate investment trust (REII).	9-995	9-9999-99	
	X	Acondition a difficulty group of corporations. (Occ instructions)	urn. (Domestic (Hawaii) corporations only.)		
L	X	A separate return of a member corporation of a unitary group. (See instructions) (Attach a copy of Hawaii Forms N-3	03 and N	-304 for each subsidiary)	
F	FOF	R LINES 1 - 5 and 7 - 10, ENTER AMOUNTS FROM COMPARABLE LINES ON	FEDE	ERAL RETURN.	
	1	(a) Gross receipts or sales			
		(b) Returns and allowances			
		(c) Line 1(a) minus line 1(b)	1(c)	99999999999	
ļ	∦ 2	Cost of goods sold	2	99999999999	
	<u>5</u> 3	Interest	3	99999999999	
	2 3 2 4	Gross rents	4	9999999999	
		Gross royalties	5	9999999999	
斷	<u>5</u> 6	(a) Capital gain net income (attach Hawaii Schedule D)	6(a)	9999999999	
	AXABLE 2	(b) Net gain (loss) from Hawaii Schedule D-1, Part II, line 19 (attach Schedule D-1)	6(b)	9999999999	
	- 7	Other income	7	9999999999	
꽁	8	TOTAL INCOME	8	9999999999	
Σ	9	TOTAL DEDUCTIONS	9	9999999999	
影	10	Taxable income before Hawaii adjustments — Line 8 minus line 9. Enter here and on Schedule J, line 1	10	9999999999	
\mathbf{S}	11	TOTAL TAX (Schedule J, line 24)	11	9999999999	
ATTACH CHECK OR MONEY ORDER HERE	12	Total refundable credits from Schedule CR, line 10	40	9999999999	
X E	2 3	Total nonrefundable credits from Schedule CR, line 32	13	9999999999	
		Line 13 minus line 14	15	9999999999	
핑	≥ 16	(a) 2022 overpayment allowed as a credit	15		
핅	۲ .۰	(b) 2023 estimated tax payments (including any Form N-288A withholdings. See Instructions) 16(b) 999999999999999999999999999999999999			
<u>ĕ</u> }	≨	(c) Payments with extension (attach Form N-201V)			
A L	اء	(d) Total (Add lines 16(a), 16(b), and 16(c))	16(d)	9999999999	
	Z 17	Estimated tax penalty (see Instructions). Check if Form N-220 is attached	17	9999999999	
	¥ 18		18	9999999999	
F	⁼ 19	If line 16(d) is larger than the total of lines 15 and 17, enter AMOUNT OVERPAID. See Instructions	19	99999999999	
	20	Enter amount of line 19 you want Credited to 2024 estimated tax ➤20(a) \$ 99999999 Refunded ➤	20(b)	99999999999	
L	21	Enter AMOUNT PAID with this return	21	99999999999	
papua	들22	Amount paid (overpaid) on original return — AMENDED RETURN ONLY (See Instructions. Attach Sch AMD)	22	99999999999	
¥	² 23		23	9999999999	
	e)	I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been exami knowledge and belief, is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has a			
	<u>4</u>	NAME AND TITLE XXXXXX	→ 12	2-21-12	
	Sign Here	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	Date eplace Form		
	Šį	Preparer's signature PTIN	.,	Check if	
	se	Paid and date > DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	D NOX	self-employed >	
	Please	Information Firm's name (or yours, FIRMS NAME ADDRESS AND 7ID CODEYY Ederal		•	
	Δ.	if self-employed) Address and ZIP Code FIRMS NAME ADDRESS AND ZIP CODEXX Phone	e no > C	999-999-9999	
<u> </u>		1 1 1 1 CODEMA TITLE MATERIAL TANDETTED ATTACHMENT OF THE CODEMA FROM			

Place QR Code Here Federal Employer Identification Number 99-999999

	Sche	dule C Income From Dividends (Classified	for Hawaii Purp	oses)						
DIVIDENDS		Name of declaring corporation (Attach a separate sheet if more space is needed.)	2 National Bank Associations or certain high technology businesses	3 Receir affiliate fore IRC sec	ved from an (including ign) as ition 243(b) ng dividend	4 Received by Business Inv Co. operatin Small Bus Investmen	estment g under iness	5 Columns 2 through 4 and all other dividends		
	COI	CORPORATION NAME XXXXXXXXXXXXX 999999999 99999999 999999					9999	99999999999		
	COI	CORPORATION NAME XXXXXXXXXXXX 999999999 99999999 99999						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%)		9999999999						
	10	Taxable mutual funds dividends								
	11	Total taxable dividends. Line 9 plus line 10					>	99999999999		
	Sche	edule J Adjustments to Income for Hawaii I								
	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								
ADDITIONS		allowable only in part for Hawaii tax purposes (attach	,	2(c) 999999999999999999999999999999999999						
		(c) The portion of the Hawaii jobs credit claimed applicab	•							
		new employees from Schedule CR, line 26 (see Instru								
		(d) Other adjustments (attach schedule)						99999999999		
	3	Total of lines 1 and 3					3	99999999999		
\vdash	5	Entire dividends as reported on federal return and included or				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>				
SUBTRACTIONS	'	except for unitary business taxpayers using Form N-30, Schedules O & P								
	8									
		purposes under section 235-7(f), HRS (attach explanation)		8	99999	999999				
	9	Net operating loss deduction (under section 235-7(d), HRS)			99999	999999				
	10	Other deductions or adjustments (attach schedule)								
	11	tal subtractions (Add lines 5, 6, 7, 8, 9, and 10)						99999999999		
	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 forego the carryback period, attach a statement to that effect.								
	13	Enter the amount of net capital gains as shown on Schedule	•				13 14	9999999999		
	14	Line 12 minus line 13 (if less than zero, enter zero)						9999999999		
	15	(a) Tax on capital gain, line 13 — Enter 4% of amount on line 13						9999999999		
		(b) Tax on all other taxable income, line 14 — If the amou	45(1.)(2)	99999999999						
		 (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)	33333333333						
$_{\parallel}$		(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)	9999999999		
15		(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					15(d)	9999999999		
၂႘	16	Total tax (enter the lesser of line 15(c) or 15(d)) (Combine					16	99999999999		
TAX (17	Recapture of Capital Goods Excise Tax Credit from Form								
	18	Recapture of Low-Income Housing Tax Credit from Form								
	19	Recapture of Tax Credit for Flood Victims from Form N-33	38	19		999999				
	20	Recapture of Important Agricultural Land Qualified Agricultural Cost Tax	Credit from Form N-344.	20		999999				
	21	Recapture of Capital Infrastructure Tax Credit from Form				999999				
	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	99999999999 I N-30 (REV. 2023)						
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