

STATE OF HAWAII — DEPARTMENT OF TAXATION
CORPORATION INCOME TAX RETURN
CALENDAR YEAR **2011**

THIS SPACE FOR DATE RECEIVED STAMP



or other tax year beginning • _____, 2011
and ending • _____, 20 ____

CBF111

AMENDED Return (Attach Sch AMD)

NOL Carryback

• PRINT OR TYPE •	Name	• Federal Employer I.D. No.
	Dbas or C/O	• Business Activity Code No. (Use code shown on federal form 1120 or 1120A)
	Address (number and street)	Date business began in Hawaii
	City or town, State, and Postal/ZIP Code. If foreign address, see Instructions.	Hawaii Business Activity
THIS RETURN IS (CHECK BOX, IF APPLICABLE):		• Hawaii Tax I.D. No.
<input type="checkbox"/> • For a multi-state corporation using separate accounting.		
<input type="checkbox"/> • A combined return of a unitary group of corporations. (See instructions)		<input type="checkbox"/> A consolidated return. (Domestic (Hawaii) corporations only.)
<input type="checkbox"/> • A separate return of a member corporation of a unitary group. (See instructions)		(Attach a copy of Hawaii Forms N-303 and N-304 for each subsidiary)

FOR LINES 1 - 5 and 7 - 10, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL RETURN.

TAXABLE INCOME	1	(a) Merchant card and third party payments	1(a)•		00	
		(b) Gross receipts or sales not reported on line 1a.	1(b)•		00	
		(c) Total. Add lines 1a and 1b	1(c)•		00	
		(d) Returns and allowances plus any other adjustments	1(d)•		00	
		(e) Line 1c minus line 1d	1(e)•			00
	2	Cost of goods sold and/or operations	2•			00
	3	Interest	3•			00
	4	Gross rents	4•			00
	5	Gross royalties	5•			00
	6	(a) Capital gain net income (attach Hawaii Schedule D)	6(a)•			00
	(b) Net gain or (loss) from Hawaii Schedule D-1, Part II, line 19 (attach Schedule D-1)..	6(b)•			00	
7	Other income	7•			00	
8	TOTAL INCOME	8•			00	
9	TOTAL DEDUCTIONS	9•			00	
10	Taxable income before Hawaii adjustments — Line 8 minus line 9. Enter here and on Schedule J, line 1	10			00	
TAX AND TAX PAYMENTS	11	TOTAL TAX (Schedule J, line 23)	11•			00
	12	Total refundable credits from Schedule CR, line 23	12•		00	
	13	Line 11 minus line 12. If line 13 is zero or less, see Instructions..	13•			00
	14	Total nonrefundable credits from Schedule CR, line 14	14•		00	
	15	Line 13 minus line 14	15•			00
	16	(a) 2010 overpayment allowed as a credit	16(a)•		00	
		(b) 2011 estimated tax payments (including any Form N-288A withholdings. See Instructions)	16(b)•		00	
		(c) Payments with extension (attach Form N-301)	16(c)•		00	
		(d) Total (Add lines 16(a) through 16(c))	16(d)•			00
	17	Estimated tax penalty (see Instructions). Check if Form N-220 is attached	17•			00
18	TAX DUE (If the total of lines 15 and 17 are larger than line 16(d)), enter AMOUNT OWED	18•			00	
19	If line 16(d) is larger than the total of lines 15 and 17, enter AMOUNT OVERPAID. See Instructions..	19•			00	
20	Enter amount of line 19 you want Credited to 2012 estimated tax >20(a) \$• Refunded >	20(b)•			00	
Amended Return	21	Amount paid (overpaid) on original return — AMENDED RETURN ONLY (See Instructions. Attach Sch AMD)	21		00	
	22	BALANCE DUE (REFUND) with amended return (See Instructions. Attach Sch AMD)	22		00	

• ATTACH CHECK OR MONEY ORDER AND FORM N-201V HERE •

I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Print or type name and title of officer _____ Date _____

★ May the Hawaii Department of Taxation discuss this return with the preparer shown below? (See page 2 of the Instructions) This designation does not replace Form N-848 Yes No

Please Sign Here	Preparer's signature and date	Preparer's identification no.	Check if self-employed <input type="checkbox"/>
	Print Preparer's Name		
Paid Preparer's Information	Firm's name (or yours, if self-employed)	Federal E.I. No.	
	Address and ZIP Code	Phone no.	



Name as shown on return

Federal Employer Identification Number

CBF112

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	
6	Total dividends. (Subtotal of column 5)					
7	Sum of columns 2 through 4					
8	Subtotal. Line 6 minus line 7					
9	Multiply line 8 by .30 (30%)					
10	Taxable mutual funds dividends					
11	Total taxable dividends. Line 9 plus line 10				00	

Schedule J		Adjustments to Income for Hawaii Purposes and Tax Computation						
ADDITIONS	1	Taxable income or loss before Hawaii adjustments from page 1, line 10 (Unitary business taxpayers, see Instructions)			1	00		
	2	(a)	2(a)	00				
		(b)	2(b)	00				
		(c)	2(c)	00				
(d)		2(d)	00					
	3	Total adjustments (Add lines 2(a), 2(b), 2(c) and 2(d))			3	00		
	4	Total of lines 1 and 3			4	00		
SUBTRACTIONS	5	5	00					
	6	6	00					
	7	7	00					
	8	8	00					
	9	9	00					
	10	10	00					
	11	Total of lines 5 to 10 inclusive			11	00		
	12	Taxable income or loss for Hawaii tax purposes (line 4 minus line 11)			12	00		
TAX COMPUTATION	13	Enter the amount of net capital gains as shown on Schedule D, line 18. (Schedules O & P taxpayers, see Instructions)			13	00		
	14	Line 12 minus line 13 (if less than zero, enter zero)			14	00		
	15	(a)	Tax on capital gain, line 13 — Enter 4% of amount on line 13			15(a)	00	
		(b)	(i)	Not over \$25,000 — Enter 4.4% of line 14			15(b)(i)	00
			(ii)	Over \$25,000 but not over \$100,000 — Enter 5.4% of line 14 \$ _____ Subtract \$250.00 and enter difference.			15(b)(ii)	00
	(iii)	Over \$100,000 — Enter 6.4% of line 14 \$ _____ Subtract \$1,250.00 and enter difference.			15(b)(iii)	00		
		15(c)	Total of lines 15(a) and 15(b)			15(c)	00	
		15(d)	Using the rates listed on line 15(b), compute tax on all taxable income using amount from line 12			15(d)	00	
	16	Total tax (enter lesser of line 15(c) or 15(d))			16	00		
	17	17	00					
	18	18	00					
19	19	00						
20	20	00						
21	21	00						
22	Total recapture of tax credits (Add lines 17, 18, 19, 20 and 21)			22	00			
23	Total tax (Add lines 16 and 22) Enter here and on page 1, line 11			23	00			