



DYF092

Name as shown on return	Federal Employer Identification Number
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TAX COMPUTATION SCHEDULE

PART I — Corporations

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

Also, enter this amount on page 1, line 9.

PART II — Charitable Trusts

1 Unrelated business taxable income (page 1, line 8)	1		
2 Enter the total of other deductions (see Instructions, attach schedule).	2		
3 Difference — line 1 minus line 2	3		
4 Hawaii additions to income (see Instructions, attach schedule)	4		
5 Sum of lines 3 and 4	5		
6 Net capital gain taxable to the trust. Enter the smaller of line 18 or 19, col. (b), Schedule D (N-40).	6		
7 Difference — line 5 minus line 6	7		
8 Enter the greater of line 7 or \$20,000.	8		
9 Tax on amount on line 8. If line 8 is \$20,000, enter \$1,128.00.	9		
10 Difference — line 3 minus line 7	10		
11 Multiply the amount on line 10 by 7.25%	11		
12 Tax. Add lines 9 and 11	12		
13 Tax on amount on line 5 above	13		
14 Enter the lesser of line 12 or line 13 here and on page 1, line 10	14		

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