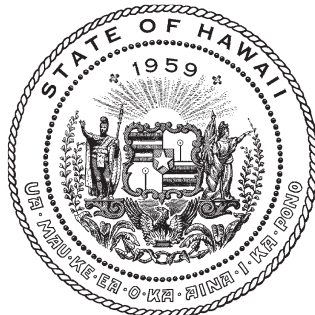


**STATE OF HAWAII
DEPARTMENT OF TAXATION**



**FORMS APPROVAL
DEADLINE IS
DECEMBER 31, 2011**

**General Information
and Scannable Specifications
for
Form N-15 (Rev. 2011)**

Contact Information

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Address:**

www.hawaii.gov/tax/vendor/vendor.htm

Note: Reproductions must meet requirements as established in our current Forms Reproduction Policy and within this document.

FORM N-15 (Rev. 2011)

General Information and Scannable Specifications

This document provides software vendors with the requirements for reproducing Form N-15. Form N-15 is designed for electronic scanning that permits faster processing with fewer errors. Software developers who reproduce, develop, or distribute Form N-15 must create the form so the variable data (specified fields containing taxpayer information) are printed in a fixed format that can be read by the Department's IBML scanners.

We support the processing of 2D barcodes produced on Form N-15. If you will produce 2D barcodes for Form N-15, you must also refer to the separate scannable specifications for Schedule CR.

Substitute scannable forms **MUST** meet requirements as established in this document and our Forms Reproduction Policy and be approved prior to release or distribution.

GENERAL INFORMATION**1. Substitute Form**

- Substitute scannable forms must be created according to Department specifications and be approved prior to release or distribution.
- All forms and variable data must have a high standard of legibility for printing.
- Photocopies of the scannable form must not be submitted to the Department for processing.

2. Paper and Ink

- The paper size is 8.5 inches by 11 inches, the same size as the Department's original form. The paper weight must be at least 20 pound white bond and the page orientation is portrait.
- Black ink should be used in printing the text on the form and the variable data.

3. Variable Data

- All variable data fields must utilize 12 pt Courier font, and all variable text data must be in uppercase letters. Exceptions: On page 2 line 30, the "Alimony paid" variable data field is 10 pt Courier font and on page 4 in the designee section, the "Phone no." variable data field is 8 pt Courier. Text labels must not touch variable data.
- All variable data fields require exact placement. On page 1 line 6d, the last line for the sixth dependent name begins at the beginning of column 13 and should rest at the top of row 61 to avoid encroaching in the bottom left registration mark area.
- Use a bold X (**X**) as a checkbox indicator. See exhibit for exact placement. The use of a checkmark is not acceptable.

4. For Office Use Only Area

- Use horizontal lines.
- Boxes should not be printed.

5. Variable Data Delimiters

- Period of Residency dates should be printed with spaces between the dash (-) delimiters. For example:

MM - DD - YY

(2 digits for month, followed by a space, followed by a dash (-), followed by a space, followed by 2 digits for the day, followed by a space, followed by a dash (-), followed by a space, followed by 2 digits for the tax year ending)

- Taxpayer's Social Security Number and/or spouse's social security number should be printed with spaces between the dash (-) delimiters and allow the use of the letter "H" for taxpayers using a Hawaii temporary taxpayer ID number. For example:
123 - 45 - 6789 or H12 - 34 - 4567
(3 digits, followed by a space, followed by a dash (-), followed by a space, followed by 2 digits, followed by a space, followed by a dash (-), followed by a space, followed by 4 digits)
- The first four letters of the taxpayer's name field must be printed in uppercase letters.

6. Dollar Amounts123456789

- Do not use commas as thousand separators.
- Amounts are right justified.
- Amounts must be rounded. Dollar and cent signs should not be used when the field is rounded to whole dollars.
- A horizontal line must be present below the dollar amounts. The placement of the horizontal line must not touch the dollar amounts.

7. Negative Amounts

- Show negative amounts with a **bold X** where indicated on the exhibits. The use of a minus sign (-), parentheses, or brackets are not acceptable.

8. Testing and Approval of the Scannable Form

- The deadline to submit substitute forms for approval is December 31, 2011.
- The printed 6x10 grid of the form on acetate overlays will be mailed to software vendors listed on our Hawaii software vendor website at www.hawaii.gov/tax/vendor/vendor.htm. If you have not received the overlays, please contact the Forms Coordinator. This should assist in the

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exact data field placement. Verify your test data filled facsimile samples with the overlays prior to submitting them for testing. If the samples do not match the overlays within 1/16", do not submit them for approval as they will be rejected.

- A minimum of 5 hardcopy test samples populated with the variable data from the test cases in Appendix B must be provided to ensure proper testing including 1 hardcopy test sample that contains all maximized fields (one alpha "X" or

numeric "9" character space with no leading or trailing spaces).

- Test samples must be originals. Photocopies, fax submissions, etc. will not be accepted.
- It will require 1 to 2 weeks, upon receipt by the Department, to verify the accuracy of the submitted samples.
- Approval of the facsimile must be obtained from the Department **prior** to filing.

SCANNABLE SPECIFICATIONS

1. Layout

- The form was designed on a 6x10 grid. See exhibits. There are a couple areas of the form that do require optical character recognition, and therefore do not meet the 6x10 design:
 1. Page 2, Line 30 Name and SSN of recipient of alimony payment; and
 2. Page 4, Designee's phone number.
- Open space around variable data fields should be adhered to as much as possible except for the areas that do not require optical character recognition. Do not place any additional information in these areas.

2. Hawaii Vendor I.D. Number

- Print your 2-digit Hawaii Vendor I.D. Number following the "ID NO" label at the following positions:
 - Page 1, on row 63 at columns 25 and 26;
 - Page 2, on row 10 at columns 13 and 14;
 - Page 3, on row 54 at columns 78 and 79; and
 - Page 4, on row 25 at columns 78 and 79.
- See our Hawaii software vendor website for your Hawaii Vendor I.D. Number. If your company is not listed, please contact the Forms Coordinator.

3. Registration Marks

- Registration marks are required on every page. The scanning equipment looks for "Ls", or registration marks, printed on the form. Exact placement of the registration marks are required.
- The vertical and horizontal edges of the registration marks must be the same length of .5 inch long and .0278 inch thick.
- There are **two** registration marks on each page.
 1. The top right registration mark should extend from the beginning of column 76 to the end of column 80 and should rest at the top of row 5 for all four pages.



2. The bottom left registration mark should start at the beginning of column 6 and extend through the end of column 10 and rest on the top of row 64 for all four pages.



- The tolerance is 1mm (1/4 of a grid).
- No data or other stray marks are allowed to encroach within the white space in a .5 inch square of the registration mark.



4. Barcode

- A 1-D barcode is specific to the form. The property of the 1-D symbology barcode uses 3 of 9 (Code 39).
- Placement of the barcode is as follows:
 - Pages 1-4, approximately at the top of row 4 and at the beginning of column 6;
- Height of the barcode is .5 inch.
- Length of the barcode is approximately 2 inches.
- Density of narrow bar width is set to 20 mils with resolution set to 300 dpi.
- Narrow to Wide Ratio is set to 2.
- A 1/4 inch minimum clearance (blank space) must surround the barcode with the exception of the text required to be printed underneath the barcode.
- DO NOT stretch the barcode image.
- The required barcode is JCT111 for page 1:



JCT111

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- The required barcode is JCT112 for page 2:



JCT112

- The required barcode is JCT113 for page 3:



JCT113

- The required barcode is JCT114 for page 4:



JCT114

The barcode includes the form number code (JC), type of form (T), form year (11), and page number (1), (2), (3) or (4). There are no hyphens.

- Use of the Department of Taxation's JPEG file of the barcode is preferable. The JPEG files can be found at our software vendor website.
- DO NOT use Windows Metafile Format (wmf). This format causes a very low read rate by the Department's IBML scanners.

5. 2D Barcode

The following defines the technical specifications for producing 2D barcodes for Form N-15. If a 2D barcode cannot be produced, then the reserved space on page 1 of the form should remain blank.

- The 2D encode type is Standard PDF417.
- The dots per inch (DPI) is 300.
- The Error Correction Level is 4.
- The Y/X element ratio is 3.
- The size of the barcode will vary according to the amount of information contained in the barcode. The size of the barcode can not be greater than 3.7" Wide x 1.83" High.
- The X dimension width is a minimum of 11.0 Mils. Adjust the X dimension width to the largest value that can be used while still fitting within maximum barcode size.

- The number of Data Columns and Data Rows will be variable. While adjusting the number of Data Columns and Data Rows, it is preferable to maintain an overall aspect ratio of the barcode's width to its height of approximately 2 to 1 (this will provide the highest read rates), but any aspect ratio that fits within the allocated space is acceptable.
- DO NOT stretch the barcode image.
- The barcode placement must be within the boundary box in the area labelled "This Space Reserved". The preferred position is for the barcode to be centered both horizontally and vertically within that space, but any placement of the barcode that is within the allocated space is acceptable. NOTE: When printing the 2D barcode in the allocated space, do not print the boundary box.
- Use Text compaction mode whenever the data included in the barcode allows. This is the preferred mode since it will result in a smaller barcode size as compared to Binary compaction, but either compaction mode is acceptable.
- A problem with 2D barcode processing on tax returns can occur when a user of vendor software prints their return, then makes a change to the return data and reprints only that page (without reprinting the first page which contains the 2D barcode). We recommend that vendors update their help documentation to remind users to reprint page 1 of their return if they make any changes to any return data.
- The layout for the data encoded in the 2D barcode is defined in Appendix A, "2D Barcode Layout – N-15/Schedule CR". Please carefully read the "Field Business Rules" for each field. In most cases the data that is printed on the form is exactly what is expected in the 2D barcode field. But there are a few exceptions. For example, for the social security field the expected printed format on the form includes spaces and dashes (123 - 45 - 6789); in the 2D barcode the spaces and dashes are removed (123456789). For the zip code/postal code field, the expected printed format of a nine digit zip code would include a dash (96813-1234), but in the barcode the dash is removed (968131234).

6. Acetate overlays

- Acetate overlays will be mailed to vendors listed on our Hawaii software vendor website who previously reproduced Form N-15. If you are now reproducing Form N-15, contact the Forms Coordinator for the acetate overlays. If your company is not listed and you are reproducing Form N-15, please contact the Forms Coordinator.

APPENDIX A. 2D Barcode Layout - 2011 N15 / Schedule CR

Numeric values may be left blank if Null, unless field is required (e.g. Line 40)

Use a carriage return for the field delimiter.

Data Types: A-Alpha, N-Numeric, AN-Alphanumeric, C-Checkbox.

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
1	--	--	Header Version Number	2	A	"T1". Indicates the version of the standard FTA defined 2D barcode header format.	
2	ALL	--	Software Developer Code	4	AN	Hawaii Department of Tax assigned software vendor ID. This value is printed in the space reserved for this field on each page of the return.	
3	--	--	Form Number	6	A	"N15"	
4	1	--	Form Year	4	N	The tax year for which the return is being filed. "2011" for example.	Modified Form Year to 2011
5	--	--	2D Specification Version	2	N	"0". Indicates the version of the 2D specification for the form that is being used. This number will increment for each change to the specification.	
6	--	--	Software Version	15	AN	A software vendor defined version number that reflects the software and form revision used to produce this barcode.	
7	1	--	Amended Return Checkbox	1	C	"X" or null.	
8	1	--	NOL Carryback Checkbox	1	C	"X" or null.	
9	1	--	Fiscal Year Begin Month	2	N	Only populate this field for part year or fiscal year filers. If not a part year resident or fiscal filer then leave this field NULL. Do not include slashes "/" in this field.	
10	1	--	Fiscal Year Begin Day	2	N	Only populate this field for part year or fiscal year filers. If not a part year resident or fiscal filer then leave this field NULL. Do not include slashes "/" in this field.	
11	1	--	Fiscal Year Begin Year	2	N	Only populate this field for part year or fiscal year filers. If not a part year resident or fiscal filer then leave this field NULL. Do not include slashes "/" in this field.	
12	1	--	Fiscal Year End Month	2	N	Only populate this field for part year or fiscal year filers. If not a part year resident or fiscal filer then leave this field NULL. Do not include slashes "/" in this field.	

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
13	1	--	Fiscal Year End Day	2	N	Only populate this field for part year or fiscal year filers. If not a part year resident or fiscal filer then leave this field NULL. Do not include slashes "/" in this field.	
14	1	--	Fiscal Year End Year	2	N	Only populate this field for part year or fiscal year filers. If not a part year resident or fiscal filer then leave this field NULL. Do not include slashes "/" in this field.	
15	1	--	Resident Status Checkbox: Part-Year Resident	1	C	"X" or null. One and only one of the resident status checkboxes MUST be marked.	
16	1	--	Resident Status Checkbox: Nonresident	1	C	"X" or null. One and only one of the resident status checkboxes MUST be marked.	
17	1	--	Resident Status Checkbox: Nonresident Alien	1	C	"X" or null. One and only one of the resident status checkboxes MUST be marked.	
18	1	--	Primary First Name	25	A	The total width of this name (First MI Last) is 40, truncate the first name and last name as needed to fit within this overall form space. Field should be all Capital Letters.	
19	1	--	Primary Middle Initial	1	A	Field should be all Capital Letters.	
20	1	--	Primary Last Name	35	A	Field should be all Capital Letters.	
21	1	--	Spouse First Name	25	A	Required entry if married filing joint, otherwise null. The total width of this name (First MI Last) is 40, truncate the first name and last name as needed to fit within this overall form space. Field should be all Capital Letters.	
22	1	--	Spouse Middle Initial	1	A	Optional entry if married filing joint, otherwise null. Field should be all Capital Letters.	
23	1	--	Spouse Last Name	35	A	Required entry if married filing joint, otherwise null. Field should be all Capital Letters.	
24	1	--	First 4 Characters of Primary Last Name	4	A	Field should be all Capital Letters.	
25	1	--	Primary SSN	9	N	Do not include hyphens, spaces or other delimiters in this field.	
26	1	--	First 4 Characters of Spouse Last Name	4	A	Required entry if married filing joint or married filing separate , otherwise null. Field should be all Capital Letters.	
27	1	--	Spouse SSN	9	N	Required entry if married filing joint or married filing separate , otherwise null. Do not include hyphens, spaces or other delimiters in this field.	

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
28	1	--	Care Of	40	A		
29	1	--	Street Address	40	AN	Field should be all Capital Letters.	
30	1	--	City	21	A	Field should be all Capital Letters.	
31	1	--	U.S. State Code	2	A	If a U.S. address, enter the U.S. Postal Service standard two character abbreviation code for the state. If a foreign address, leave null. The valid U.S. state codes are published by the USPS at: http://www.usps.com/ncsc/lookups/usps_abbreviations.html . Field should be all Capital Letters.	
32	1	--	ZIP (Postal) Code	10	AN	Do not include hyphens in this field. U.S. ZIP codes should be numeric only and not longer than 9 digits.	
33	1	--	Foreign State or Province	25	A	Only populate if a foreign address. If the country does not use State or Province names then this field should be NULL. Field should be all Capital Letters.	
34	1	--	Country	13	A	Only populate if a foreign address. Field should be all Capital Letters.	
35	1	1	Filing Status Checkbox: Single	1	C	"X" or null. One of the filing status checkboxes must be marked. There should be only one filing status checkbox marked.	
36	1	2	Filing Status Checkbox: Married filing joint	1	C	"X" or null. One of the filing status checkboxes must be marked. There should be only one filing status checkbox marked.	
37	1	3	Filing Status Checkbox: Married filing separate	1	C	"X" or null. One of the filing status checkboxes must be marked. There should be only one filing status checkbox marked.	
38	1	4	Filing Status Checkbox: Head of Household	1	C	"X" or null. One of the filing status checkboxes must be marked. There should be only one filing status checkbox marked.	
39	1	5	Filing Status Checkbox: Qualifying Widower	1	C	"X" or null. One of the filing status checkboxes must be marked. There should be only one filing status checkbox marked.	
40	1	3	MFS Spouse Name. This field appears below line 3.	25	A	If married filing separate checkbox is marked, the full name of the spouse.	
41	1	4	HOH Qualifying Person. This field appears below line 4.	21	A		
42	1	5	Year Spouse Died	4	N		
43	1	6a	Primary Regular Exemption	1	C	"X" or null.	
44	1	6a	Primary Over 65 Exemption	1	C	"X" or null.	

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
45	1	6b	Spouse Regular Exemption	1	C	"X" or null.	
46	1	6b	Spouse Over 65 Exemption	1	C	"X" or null.	
47	1	--	Number of Primary and Spouse Exemptions. This is the field that appears to the right of lines 6a and 6b.	1	N	Number of primary and spouse exemptions marked in lines 6a and 6b. 0 if no value.	
48	1	6c	Exemptions for Dependent Children	2	N		
49	1	6d	Exemptions for Other Dependents	2	N		
50	1	6e	Total Exemptions Claimed	2	N		
51	2	7a	Wages Total	9	N	For all numeric fields use whole numbers (no decimals) unless otherwise specified in the field business rule. For all numeric fields do not include commas.	
52	2	7b	Wages Hawaii	9	N		
53	2	8a	Interest Income Total	9	N		
54	2	8b	Interest Income Hawaii	9	N		
55	2	9a	Dividends Total	9	N		
56	2	9b	Dividends Hawaii	9	N		
57	2	10a	State Refund Total	9	N		
58	2	10b	State Refund Hawaii	9	N		
59	2	11a	Alimony Received Total	9	N		
60	2	11b	Alimony Received Hawaii	9	N		
61	2	12a	Business Farm Income Total - negative indicator checkbox	1	C	"X" or null.	
62	2	12a	Business Farm Income Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
63	2	12b	Business Farm Income Hawaii - negative indicator checkbox	1	C	"X" or null.	
64	2	12b	Business Farm Income Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
65	2	13a	Capital Gain Total - negative indicator checkbox	1	C	"X" or null.	
66	2	13a	Capital Gain Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
67	2	13b	Capital Gain Hawaii - negative indicator checkbox	1	C	"X" or null.	
68	2	13b	Capital Gain Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
69	2	14a	Supplemental Gain Total - negative indicator checkbox	1	C	"X" or null.	

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
70	2	14a	Supplemental Gain Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
71	2	14b	Supplemental Gain Hawaii - negative indicator checkbox	1	C	"X" or null.	
72	2	14b	Supplemental Gain Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
73	2	15a	IRA Distribution Total	9	N		
74	2	15b	IRA Distribution Hawaii	9	N		
75	2	16a	Pension Total	9	N		
76	2	16b	Pension Hawaii	9	N		
77	2	17a	Rents and Royalties Total - negative indicator checkbox	1	C	"X" or null.	
78	2	17a	Rents and Royalties Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
79	2	17b	Rents and Royalties Hawaii - negative indicator checkbox	1	C	"X" or null.	
80	2	17b	Rents and Royalties Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
81	2	18a	Unemployment Compensation Total	9	N		
82	2	18b	Unemployment Compensation Hawaii	9	N		
83	2	19a	Other Income Total - negative indicator checkbox	1	C	"X" or null.	
84	2	19a	Other Income Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
85	2	19b	Other Income Hawaii - negative indicator checkbox	1	C	"X" or null.	
86	2	19b	Other Income Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
87	2	20a	Total Income Total - negative indicator checkbox	1	C	"X" or null.	
88	2	20a	Total Income Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
89	2	20b	Total Income Hawaii - negative indicator checkbox	1	C	"X" or null.	
90	2	20b	Total Income Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
91	2	21a	Certain Business Expenses Total	9	N		
92	2	21b	Certain Business Expenses Hawaii	9	N		
93	2	22a	IRA Deduction Total	9	N		
94	2	22b	IRA Deduction Hawaii	9	N		

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
95	2	23a	Student Loan Interest Total	9	N		
96	2	23b	Student Loan Interest Hawaii	9	N		
97	2	24a	Health Savings Account Deduction Total	9	N		
98	2	24b	Health Savings Account Deduction Hawaii	9	N		
99	2	25a	Moving Expenses Total	9	N		
100	2	25b	Moving Expenses Hawaii	9	N		
101	2	26a	One-half Deductible part of Self-Employment Tax Total	9	N		Field name change, replaced "One-half" with "Deductible part" to match federal forms
102	2	26b	One-half Deductible part of Self-Employment Tax Hawaii	9	N		Field name change, replaced "One-half" with "Deductible part" to match federal forms
103	2	27a	Self-Employed Health Insurance Total	9	N		
104	2	27b	Self-Employed Health Insurance Hawaii	9	N		
105	2	28a	Self-Employed SEP Total	9	N		
106	2	28b	Self-Employed SEP Hawaii	9	N		
107	2	29a	Penalty on Early Savings Withdrawal Total	9	N		
108	2	29b	Penalty on Early Savings Withdrawal Hawaii	9	N		
109	2	30a	Alimony Paid Total	9	N		
110	2	30b	Alimony Paid Hawaii	9	N		
111	2	31a	Payments to Housing Account Total	9	N		
112	2	31b	Payments to Housing Account Hawaii	9	N		
113	2	32a	Military Reserve Pay Total	9	N		
114	2	32b	Military Reserve Pay Hawaii	9	N		
115	3	33a	Exceptional Tree Deduction Total	9	N		
116	3	33b	Exceptional Tree Deduction Hawaii	9	N		
117	3	34a	Total Adjustments Total	9	N		
118	3	34b	Total Adjustments Hawaii	9	N		
119	3	35a	Adjusted Gross Income Total - negative indicator checkbox	1	C	"X" or null.	
120	3	35a	Adjusted Gross Income Total	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	
121	3	35b	Adjusted Gross Income Hawaii - negative indicator checkbox	1	C	"X" or null.	
122	3	35b	Adjusted Gross Income Hawaii	9	N	If negative, mark the negative indicator checkbox. DO NOT include a negative sign in this field.	

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
123	3	36	Hawaii AGI to Total AGI Ratio	4	N	Line 35B divided by Line 35A. Must include a decimal point. The "Max Length" value includes the decimal point (for example 0.41). Compute to three decimal places, then round to 2. If Line 35A is zero or a negative number, and Line 35B is a positive number, enter 1.00 on Line 36. If line 35B is zero or a negative number, enter 0.00 on Line 36. If both Line 35A and 35B are negative, enter 0.00 on Line 36. If Line 35B is greater than Line 35A, enter 1.00 on Line 36. If column A is not completed, enter 0.00 on Line 36.	Renumbered Field Business Rules to match the Form Lines
124	3	--	Dependent Indicator	1	C	"X" or null.	
125	3	37a	Medical and Dental Expenses	9	N		
126	3	37b	Taxes	9	N		
127	3	37c	Interest Expense	9	N		
128	3	37d	Contributions	9	N		
129	3	37e	Casualty and Theft Loss	9	N		
130	3	37f	Miscellaneous Deductions	9	N		
131	3	38	Federal AGI for Itemized Deductions	6	N		New Field
132	3	38	Total Itemized Deductions	9	N		
133	3	39a	Standard Deduction	9	N		
134	3	39b	Prorated Standard Deduction	9	N		
135	3	40	Hawaii AGI Less Deductions - negative indicator checkbox	1	C	"X" or null.	
136	3	40	Hawaii AGI Less Deductions	9	N		
137	3	41a	Primary Disability Indicator. This field appears below line 42a.	1	C	"X" or null.	
138	3	41a	Spouse Disability Indicator. This field appears below line 42a.	1	C	"X" or null.	
139	3	41a	Total Exemptions	9	N		
140	3	41b	Prorated Exemptions	9	N		
141	3	42	Taxable Income	9	N		
142	3	43	Indicator if tax from other forms (N-2, N-103, etc) is included	1	C	"X" or null.	
143	3	43	Tax Liability	9	N		
144	3	43a	Net Capital Gain	9	N		
145	3	44	DHS Exemptions (Child Support)	2	N		
146	3	44	Refundable Food/Excise/Tax Credit	9	N		

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
147	3	44	Federal AGI	6	N		Modified Max Length from 5 to 6
148	3	45	Low Income Household Renters Credit	9	N		
149	3	46	Child and Dependent Care Expenses	9	N		
150	3	47	Child Passenger Restraint Credit	9	N		
151	3	48	Total Refundable Credits - Sch Cr	9	N		
152	3	49	Total Refundable Credits	9	N		
153	3	50	Balance Subtotal - negative indicator checkbox	1	C	"X" or null.	
154	3	50	Balance Subtotal	9	N		
155	3	51	Total Nonrefundable Credits - Sch Cr	9	N		
156	4	52	Balance - negative indicator checkbox	1	C	"X" or null.	
157	4	52	Balance	9	N		
158	4	53	Withholding	9	N		
159	4	54	Form N-1	5	N		New Line to be included in 2D barcode
160	4	54	Form N-288A	5	N		New Line to be included in 2D barcode
161	4	54	Estimated tax payments	9	N		
162	4	55	Estimated tax from previous tax year	9	N		
163	4	56	Extension Payment	9	N		
164	4	57	Total Payments	9	N		
165	4	58	Amount Overpaid	9	N		
166	4	59a	Primary School Repairs and Maintenance Donation	1	C	"X" or null.	
167	4	59a	Spouse School Repairs and Maintenance Donation	1	C	"X" or null.	
168	4	59b	Primary Public Libraries Donation	1	C	"X" or null.	
169	4	59b	Spouse Public Libraries Donation	1	C	"X" or null.	
170	4	59c	Primary Domestic Violence Donation	1	C	"X" or null.	
171	4	59c	Spouse Domestic Violence Donation	1	C	"X" or null.	
172	4	60	Total Donations	2	N		
173	4	61	Overpaid minus donations	9	N		
174	4	62	Estimated Tax apply to the following tax year	9	N		
175	4	63a	Refunded to you	9	N		
176	4	63a	Foreign (non-U.S.) bank account checkbox	1	C	"X" or null. If "X" then Form Lines 63b, 63c and 63d should be blank.	
177	4	63b	Routing Number	9	N	Do not zero fill. Do not use hyphens, spaces or special symbols. Null if no value	
178	4	63c	Account Type Checking	1	C	"X" or null. Either the checking or savings checkbox may be checked, but not both.	
179	4	63c	Account Type Savings	1	C	"X" or null.	

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
180	4	63d	Account Number	17	AN	Do not zero fill. Do not use hyphens, spaces or special symbols. Null if no value	Modified Data Type from N to AN
181	4	64	Amount you owe	9	N		
182	4	65	Form N210 attached checkbox	1	C	"X" or null.	
183	4	65	Estimated Tax Penalty	9	N		
184	4	--	Preparer Identification Number	9	AN	Do not zero fill. Do not use hyphens, spaces or special symbols. Null if no value	moved Line to below the "Spouse's HI Election Campaign - No Checkbox"
184	4	--	Primary HI Election Campaign - YES checkbox	1	C	"X" or null. Check the YES or NO checkbox, but not both.	
185	4	--	Primary HI Election Campaign - NO checkbox	1	C	"X" or null. Check the YES or NO checkbox, but not both.	
186	4	--	Spouse HI Election Campaign - YES checkbox	1	C	"X" or null. Check the YES or NO checkbox, but not both.	
187	4	--	Spouse HI Election Campaign - NO checkbox	1	C	"X" or null. Check the YES or NO checkbox, but not both.	
188	4	--	Preparer Identification Number	9	AN	Do not zero fill. Do not use hyphens, spaces or special symbols. Null if no value	Line moved from after Estimated Tax Penalty to here
189	CR1	1	Tax Paid to another state	9	N		
190	CR1	2	Carryover of Energy Conservation Tax Credit	9	N		
191	CR1	3	Enterprise Zone Tax Credit	9	N		
192	CR1	4	Low Income Housing Tax Credit	9	N		
193	CR1	5	Employment Vocational Rehab Referral Credit	9	N		
194	CR1	6	High Tech Business Investment Tax Credit	9	N		
195	CR1	7	Carryover of Individual Development Account Contribution Tax Credit	9	N		
196	CR1	8	Tech Infrastructure Renovation Tax Credit	9	N		
197	CR1	9	School Repair and Maintenance Credit	9	N		
198	CR1	10	Carryover of the Hotel Construction and Remodeling Tax Credit	9	N		
199	CR1	11	Carryover of Residential Construction and Remodel Tax Credit	9	N		
200	CR1	12	Carryover of the Renew Energy Tech Income Tax Credit	9	N		
201	CR1	13	Renew Energy Tech Income Tax Credit Placed in Service on or After July 1, 2009	9	N		
202	CR1	13	Solar Checkbox	1	C	"X" or null.	
203	CR1	13	Wind Checkbox	1	C	"X" or null.	
204	CR1	14	Ko Olina Credit	9	N		Line Deleted

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
204	CR1	14	Total Nonrefundable Credits	9	N		Renumbered
205	CR2	15	Capital Goods Excise Tax Credit	9	N		Renumbered
206	CR2	16	Fuel Tax Credit	9	N		Renumbered
207	CR2	17	Credit for Research Activities	9	N		Renumbered
208	CR2	18	Ethanol Facility Tax Credit	9	N		Renumbered
209	CR2	19	Motion Picture and Film Tax Credit	9	N		Renumbered
210	CR2	20	Refundable Renew Energy Tech Income Tax Credit Placed in Service on or After July 1, 2009	9	N		Renumbered
211	CR2	20	Refundable Solar Checkbox	1	C	"X" or null.	Renumbered
212	CR2	20	Refundable Wind Checkbox	1	C	"X" or null.	Renumbered
213	CR2	21	Important Agricultural Land Qualified Agricultural Cost Tax Credit	9	N		Renumbered
214	CR2	22a	Other refundable credits-pro rata share of taxes paid on sale of real property	9	N		Renumbered
215	CR2	22b	Other refundable credits-credit from regulated investment company	9	N		Renumbered
216	CR2	22c	Other Refundable Credits Total	9	N		Renumbered
217	CR2	23	Total Refundable Credits	9	N		Renumbered
218	--	--	End of Record Trailer	5	A	Standard trailer field to indicate the end of the 2D barcode data. Always equal to: "**EOD**"	

Return Fields that are NOT Included in the 2D Barcode

	1	--	First Time Filer Checkbox				
	1	--	Address or Name Change Checkbox				
	1	--	Deceased Taxpayer Date of Death. This will be entered in the space below the area reserved for the barcode, and may be for either the taxpayer or spouse.				
	1	--	ITIN Applied For. This will be entered in the space below the area reserved for the barcode, and may be for either the taxpayer or spouse.				
	1	--	Spouse meets qualifications Checkbox. This is the checkbox below line 6b.				
	1	6d	Table of dependent names, social security numbers, and relationship				
	3	43	Tax source checkbox group (Tax Table, Tax Rate Schedule, Capital Gains Tax Worksheet)				

Field #	Page #	Form Line #	Description	Max Length	Type	Field Business Rules	Changes
	4	66	Amended Return: Amount Paid (Overpaid) on Original Return- negative indicator checkbox				
	4	66	Amended Return: Amount Paid (Overpaid) on Original Return				
	4	67	Amended Return: Balance Due (Refund) on Amended Return- negative indicator checkbox				
	4	67	Amended Return: Balance Due (Refund) on Amended Return				
	4	--	Designee Name				
	4	--	Designee Phone Number				
	4	--	Designee Identification Number				
	4	--	Signature Date				
	4	--	Occupation				
	4	--	Daytime Phone Number				
	4	--	Spouse Signature Date				
	4	--	Spouse Occupation				
	4	--	Spouse Daytime Phone Number				
	4	--	Preparer Signature Date				
	4	--	Preparer Self Employed Checkbox				
	4	--	Preparer Name				
	4	--	Preparer Federal EI No				
	4	--	Preparer Firm Name and Address				
	4	--	Preparer Phone Number				

APPENDIX B. 2011 2D Vendor Test Cases - N15 / Schedule CR

Numeric values may be left blank if Null, unless field is required (e.g. Line 40)

Use a carriage return for the field delimiter.

Enter test data into these columns. The values are concatenated into the expected barcode format by formulas below.

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
1	--	--	Header Version Number	T1	T1	T1	T1	T1	T1
2	ALL	--	Software Developer Code	99	99	99	99	99	1234
3	--	--	Form Number	N15	N15	N15	N15	N15	N15
4	1	--	Form Year	2011	2011	2011	2011	2011	2011
5	--	--	2D Specification Version	0	0	0	0	0	99
6	--	--	Software Version	0	0	0	0	0	123456789012345
7	1	--	Amended Return Checkbox		X				X
8	1	--	NOL Carryback Checkbox		X				X
9	1	--	Fiscal Year Begin Month	02	1		09		03
10	1	--	Fiscal Year Begin Day	20	15		10		01
11	1	--	Fiscal Year Begin Year	11	11		11		11
12	1	--	Fiscal Year End Month	12	12		12		12
13	1	--	Fiscal Year End Day	31	15		31		31
14	1	--	Fiscal Year End Year	11	11		11		11
15	1	--	Resident Status Checkbox: Part-Year Resident	X	X		X		X
16	1	--	Resident Status Checkbox: Nonresident					X	X
17	1	--	Resident Status Checkbox: Nonresident Alien			X			X
18	1	--	Primary First Name	KEALAKEKUAMALANAI	KAWENAUOLAOKALANI	ITO	JANE	JOHN	MAXLENGTHFIRSTNAMESTRINGZ
19	1	--	Primary Middle Initial	S	K				M

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
20	1	--	Primary Last Name	DAVIDSON	HUMUHUMUNUKUNUKU	SUZUKI	GREEN	BROWN	MAXLENGTHLASTNAMESTR INGERLONGLASTNZ
21	1	--	Spouse First Name		KAHALA				MAXLENGTHFIRSTNAMESTR OUSEZ
22	1	--	Spouse Middle Initial		A				M
23	1	--	Spouse Last Name		HUMUHUMUNUKUNUKU				MAXLENGTHLASTNAMESTR INGERLONGLASTNZ
24	1	--	First 4 Characters of Primary Last Name	DAVI	HUMU	SUZU	GREE	BROW	MAXL
25	1	--	Primary SSN	400007955	575661122	575661123	575661124	575661125	575661125
26	1	--	First 4 Characters of Spouse Last Name		HUMU	SUZU			MAXL
27	1	--	Spouse SSN		576557442	576614423			123456789
28	1	--	Care Of		JOHN CAREOFNAME				PROFESSIONAL ACCOUNTANCY CORPORATION OZZ
29	1	--	Street Address	47 478 PUAPOO PL	415 SOUTH ST APT 1234	3 4 2 HAMAMATSU CHO	12 10TH AVE EAST	175 SAN PABLO AVE	123 MAX AVENUE OF THE AMERICAN MUSIC BEZ
30	1	--	City	KANEOHE	HONOLULU	MINATO KU	VANCOUVER	SAN FRANCISCO	MAXIMUM CITY LIMITEZ
31	1	--	U.S. State Code	HI	HI			CA	ZZ
32	1	--	ZIP (Postal) Code	96744	96813	261 3254	V5T 1Y9	941271535	9670000001
33	1	--	Foreign State or Province			TOKYO	BRITISH COLUMBIA		BRITISH COLUMBIA BRITISHZ
34	1	--	Country			JAPAN	CANADA		CANADA123456Z
35	1	1	Filing Status Checkbox: Single	X					X
36	1	2	Filing Status Checkbox: Married filing joint		X				X
37	1	3	Filing Status Checkbox: Married filing separate			X			X
38	1	4	Filing Status Checkbox: Head of Household				X		X
39	1	5	Filing Status Checkbox: Qualifying Widower					X	X

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
40	1	3	MFS Spouse Name. This field appears below line 3.			CASANDRINA MAXIMUM FIELD SUZUKI			ABCDEFGHIJKLMN OPQRSTUVWXYZ
41	1	4	HOH Qualifying Person. This field appears below line 4.				MAXIMUM QUALIFYING CHILD		ABCDEFGHIJKLMN OPQRSTU
42	1	5	Year Spouse Died					2009	9999
43	1	6a	Primary Regular Exemption		X	X	X	X	X
44	1	6a	Primary Over 65 Exemption		X		X	X	X
45	1	6b	Spouse Regular Exemption		X	X			X
46	1	6b	Spouse Over 65 Exemption		X				X
47	1	--	Number of Primary and Spouse Exemptions. This is the field that appears to the right of lines 6a and 6b.	0	4	2	2	2	4
48	1	6c	Exemptions for Dependent Children		1	1		1	99
49	1	6d	Exemptions for Other Dependents			1	1	0	99
50	1	6e	Total Exemptions Claimed	0	5	4	3	3	99
51	2	7a	Wages Total	120652	125200		132000	32000	123456789
52	2	7b	Wages Hawaii	100543	125200		90000	32000	123456789
53	2	8a	Interest Income Total	5200	1552	132975	150	1152	123456789
54	2	8b	Interest Income Hawaii	5200	1552	4629	15	1152	123456789
55	2	9a	Dividends Total	3000	4200	1286	275		123456789
56	2	9b	Dividends Hawaii	2500	3800	42	20		123456789
57	2	10a	State Refund Total	10	1625	135	350		123456789
58	2	10b	State Refund Hawaii	10	1625	135	350		123456789
59	2	11a	Alimony Received Total	20					123456789
60	2	11b	Alimony Received Hawaii	20					123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
61	2	12a	Business Farm Income Total - negative indicator checkbox		X		X		X
62	2	12a	Business Farm Income Total	30	42530	90090	100000		123456789
63	2	12b	Business Farm Income Hawaii - negative indicator checkbox		X		X		X
64	2	12b	Business Farm Income Hawaii	40	42530	22000	100000		123456789
65	2	13a	Capital Gain Total - negative indicator checkbox	X	X				X
66	2	13a	Capital Gain Total	50	56000	1200	200000		123456789
67	2	13b	Capital Gain Hawaii - negative indicator checkbox	X	X				X
68	2	13b	Capital Gain Hawaii	50	53000	1200	200000		123456789
69	2	14a	Supplemental Gain Total - negative indicator checkbox	X	X				X
70	2	14a	Supplemental Gain Total	60	60000	1000			123456789
71	2	14b	Supplemental Gain Hawaii - negative indicator checkbox	X	X				X
72	2	14b	Supplemental Gain Hawaii	60	42500	1000			123456789
73	2	15a	IRA Distribution Total	70		12000			123456789
74	2	15b	IRA Distribution Hawaii	70		12000			123456789
75	2	16a	Pension Total	80		8600			123456789
76	2	16b	Pension Hawaii	80					123456789
77	2	17a	Rents and Royalties Total - negative indicator checkbox	X					X
78	2	17a	Rents and Royalties Total	90		15250			123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
79	2	17b	Rents and Royalties Hawaii - negative indicator checkbox	X					X
80	2	17b	Rents and Royalties Hawaii	90		15250			123456789
81	2	18a	Unemployment Compensation Total	100			575		123456789
82	2	18b	Unemployment Compensation Hawaii	100			575		123456789
83	2	19a	Other Income Total - negative indicator checkbox	X					X
84	2	19a	Other Income Total	5		10000			123456789
85	2	19b	Other Income Hawaii - negative indicator checkbox	X					X
86	2	19b	Other Income Hawaii	5		10000			123456789
87	2	20a	Total Income Total - negative indicator checkbox		X				X
88	2	20a	Total Income Total	128957	25953	272536	233350	33152	123456789
89	2	20b	Total Income Hawaii - negative indicator checkbox		X				X
90	2	20b	Total Income Hawaii	108358	5853	66256	190960	33152	123456789
91	2	21a	Certain Business Expenses Total	1000		2000			123456789
92	2	21b	Certain Business Expenses Hawaii	100		2000			123456789
93	2	22a	IRA Deduction Total	200		300			123456789
94	2	22b	IRA Deduction Hawaii	200		300			123456789
95	2	23a	Student Loan Interest Total		2500				123456789
96	2	23b	Student Loan Interest Hawaii		1448				123456789
97	2	24a	Health Savings Account Deduction Total	400		500			123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
98	2	24b	Health Savings Account Deduction Hawaii	400		500			123456789
99	2	25a	Moving Expenses Total	500		600			123456789
100	2	25b	Moving Expenses Hawaii	500		600			123456789
101	2	26a	One-half Deductible part of Self-Employment Tax Total	600		4500			123456789
102	2	26b	One-half Deductible part of Self-Employment Tax Hawaii	600		2200			123456789
103	2	27a	Self-Employed Health Insurance Total	700		1800			123456789
104	2	27b	Self-Employed Health Insurance Hawaii	700		1800			123456789
105	2	28a	Self-Employed SEP Total	800		1500			123456789
106	2	28b	Self-Employed SEP Hawaii	800		1500			123456789
107	2	29a	Penalty on Early Savings Withdrawal Total	150		450			123456789
108	2	29b	Penalty on Early Savings Withdrawal Hawaii	150		450			123456789
109	2	30a	Alimony Paid Total	50		18000			123456789
110	2	30b	Alimony Paid Hawaii	50		18000			123456789
111	2	31a	Payments to Housing Account Total	1000	10000	5000			123456789
112	2	31b	Payments to Housing Account Hawaii	1000	10000	5000			123456789
113	2	32a	Military Reserve Pay Total	5881	11762	4484			123456789
114	2	32b	Military Reserve Pay Hawaii	5881	11762	4484			123456789
115	3	33a	Exceptional Tree Deduction Total	500		3000			123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
116	3	33b	Exceptional Tree Deduction Hawaii	500		3000			123456789
117	3	34a	Total Adjustments Total	11781	24262	42134	0	0	123456789
118	3	34b	Total Adjustments Hawaii	10881	23210	39834	0	0	123456789
119	3	35a	Adjusted Gross Income Total - negative indicator checkbox		X				X
120	3	35a	Adjusted Gross Income Total	117176	50215	230402	233350	33152	123456789
121	3	35b	Adjusted Gross Income Hawaii - negative indicator checkbox		X				X
122	3	35b	Adjusted Gross Income Hawaii	97477	29063	26422	190960	33152	123456789
123	3	36	Hawaii AGI to Total AGI Ratio	0.83	0.00	0.11	0.82	1.00	0.00
124	3	--	Dependent Indicator	X					X
125	3	37a	Medical and Dental Expenses	100		15000			123456789
126	3	37b	Taxes	8400	11490	10000	2815		123456789
127	3	37c	Interest Expense	1000	11800	1000		12578	123456789
128	3	37d	Contributions	500	3536	400	750	350	123456789
129	3	37e	Casualty and Theft Loss	400		100			123456789
130	3	37f	Miscellaneous Deductions	200	233	200		288	123456789
131	3	38	Federal AGI for Itemized Deductions	250000		230402			999999
132	3	38	Total Itemized Deductions	10600	27059	25000	2840	13216	123456789
133	3	39a	Standard Deduction	2000	4000		2920	4000	123456789
134	3	39b	Prorated Standard Deduction	1660	0		2394	4000	123456789
135	3	40	Hawaii AGI Less Deductions - negative indicator checkbox		X				X

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
136	3	40	Hawaii AGI Less Deductions	86877	56122	1422	188120	19936	123456789
137	3	41a	Primary Disability Indicator. This field appears below line 42a.				X		X
138	3	41a	Spouse Disability Indicator. This field appears below line 42a.		X				X
139	3	41a	Total Exemptions		9080	4160	4620	3120	123456789
140	3	41b	Prorated Exemptions	0	0	458	3788	3120	123456789
141	3	42	Taxable Income	86877	0	964	184332	16816	123456789
142	3	43	Indicator if tax from other forms (N-2, N-103, etc) is included		X				X
143	3	43	Tax Liability	6422	1000	14	12785	618	123456789
144	3	43a	Net Capital Gain				15668		123456789
145	3	44	DHS Exemptions (Child Support)		1			2	99
146	3	44	Refundable Food/Excise/Tax Credit		340			0	123456789
147	3	44	Federal AGI		0				999999
148	3	45	Low Income Household Renters Credit		250			0	123456789
149	3	46	Child and Dependent Care Expenses		600				123456789
150	3	47	Child Passenger Restraint Credit	25	25			0	123456789
151	3	48	Total Refundable Credits - Sch Cr	0	500	100	0	0	123456789
152	3	49	Total Refundable Credits	25	1715	100	12785	618	123456789
153	3	50	Balance Subtotal - negative indicator checkbox		X	X			X
154	3	50	Balance Subtotal	6397	715	86	12785	618	123456789
155	3	51	Total Nonrefundable Credits - Sch Cr	0	0	0	2000	0	123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
156	4	52	Balance - negative indicator checkbox		X	X			X
157	4	52	Balance	6397	715	86	10785	618	123456789
158	4	53	Withholding	1000	1000		2815	250	123456789
159	4	54	Form N-1	1000	600		1185		12345
160	4	54	Form N-288A	1000	400	1400			12345
161	4	54	Estimated tax payments	2000	1000	1400	1185	0	123456789
162	4	55	Estimated tax from previous tax year		100		1200		123456789
163	4	56	Extension Payment		100				123456789
164	4	57	Total Payments	3000	2200	1400	5200	250	123456789
165	4	58	Amount Overpaid	0	2915	1486	0	0	123456789
166	4	59a	Primary School Repairs and Maintenance Donation	X	X				X
167	4	59a	Spouse School Repairs and Maintenance Donation		X	X			X
168	4	59b	Primary Public Libraries Donation	X	X				X
169	4	59b	Spouse Public Libraries Donation		X	X			X
170	4	59c	Primary Domestic Violence Donation	X	X				X
171	4	59c	Spouse Domestic Violence Donation		X	X			X
172	4	60	Total Donations	9	18	0	0	0	18
173	4	61	Overpaid minus donations	0	2897	1486	0	0	123456789
174	4	62	Estimated Tax apply to the following tax year		500				123456789
175	4	63a	Refunded to you	0	2397		0	0	123456789
176	4	63a	Foreign (non-U.S.) bank account checkbox	X					X
177	4	63b	Routing Number	123456789	987654321				123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
178	4	63c	Account Type Checking	X					X
179	4	63c	Account Type Savings		X				X
180	4	63d	Account Number	12345678910	987654321AC				12345678901234567
181	4	64	Amount you owe	3397	0	0	5585	368	123456789
182	4	65	Form N210 attached checkbox				X	X	X
183	4	65	Estimated Tax Penalty	1			20		123456789
184	4	--	Primary HI Election Campaign - YES checkbox		X			X	X
185	4	--	Primary HI Election Campaign - NO checkbox	X			X		X
186	4	--	Spouse HI Election Campaign - YES checkbox		X				X
187	4	--	Spouse HI Election Campaign - NO checkbox						X
188	4	--	Preparer Identification Number	P98765432	P12345678				123456789
189	CR1	1	Tax Paid to another state		20				123456789
190	CR1	2	Carryover of Energy Conservation Tax Credit		40				123456789
191	CR1	3	Enterprise Zone Tax Credit		60				123456789
192	CR1	4	Low Income Housing Tax Credit		80				123456789
193	CR1	5	Employment Vocational Rehab Referral Credit		100				123456789
194	CR1	6	High Tech Business Investment Tax Credit		20				123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
195	CR1	7	Carryover of Individual Development Account Contribution Tax Credit		40				123456789
196	CR1	8	Tech Infrastructure Renovation Tax Credit		60				123456789
197	CR1	9	School Repair and Maintenance Credit		80				123456789
198	CR1	10	Carryover of the Hotel Construction and Remodeling Tax Credit		100				123456789
199	CR1	11	Carryover of Residential Construction and Remodel Tax Credit		20				123456789
200	CR1	12	Carryover of the Renew Energy Tech Income Tax Credit		40				123456789
201	CR1	13	Renew Energy Tech Income Tax Credit Placed in Service on or After July 1, 2009		60		2000		123456789
202	CR1	13	Solar Checkbox		X				X
203	CR1	13	Wind Checkbox				X		X
204	CR1	14	Total Nonrefundable Credits	0	720	0	2000	0	987654321
205	CR2	15	Capital Goods Excise Tax Credit		20				123456789
206	CR2	16	Fuel Tax Credit		40				123456789
207	CR2	17	Credit for Research Activities		60				123456789
208	CR2	18	Ethanol Facility Tax Credit		80				123456789
209	CR2	19	Motion Picture and Film Tax Credit		100				123456789

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
210	CR2	20	Refundable Renew Energy Tech Income Tax Credit Placed in Service on or After July 1, 2009		20	100			123456789
211	CR2	20	Refundable Solar Checkbox		X	X			X
212	CR2	20	Refundable Wind Checkbox		X				X
213	CR2	21	Important Agricultural Land Qualified Agricultural Cost Tax Credit		40				123456789
214	CR2	22a	Other refundable credits-pro rata share of taxes paid on sale of real property		60				123456789
215	CR2	22b	Other refundable credits-credit from regulated investment company		80				123456789
216	CR2	22c	Other Refundable Credits Total		140				123456789
217	CR2	23	Total Refundable Credits	0	500	100	0	0	123456789
218	--	--	End of Record Trailer	*EOD*	*EOD*	*EOD*	*EOD*	*EOD*	*EOD*

Return Fields that are NOT Included in the 2D Barcode

	1	--	First Time Filer Checkbox	X					
	1	--	Address or Name Change Checkbox		X				

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
	1	--	Deceased Taxpayer Date of Death. This will be entered in the space below the area reserved for the barcode, and may be for either the taxpayer or spouse.						
	1	--	ITIN Applied For. This will be entered in the space below the area reserved for the barcode, and may be for either the taxpayer or spouse.						
	1	--	Spouse meets qualifications Checkbox. This is the checkbox below line 6b.			X			
	1	6d	Table of dependent names, social security numbers, and relationship						
	3	43	Tax source checkbox group (Tax Table, Tax Rate Schedule, Capital Gains Tax Worksheet)	X (Tax Rate Schedule)	X (Tax Table)	X (Tax Table)	X (Capital Gains)	X (Tax Table)	
	4	66	Amended Return: Amount Paid (Overpaid) on Original Return-negative indicator checkbox						
	4	66	Amended Return: Amount Paid (Overpaid) on Original Return						

Field #	Page #	Form Line #	Description	Vendor Test 1	Vendor Test 2	Vendor Test 3	Vendor Test 4	Vendor Test 5	Max Length Test
	4	67	Amended Return: Balance Due (Refund) on Amended Return-negative indicator checkbox						
	4	67	Amended Return: Balance Due (Refund) on Amended Return						
	4	--	Designee Name		JOE DESIGNEENAME				
	4	--	Designee Phone Number		808-227-1145				
	4	--	Designee Identification Number		123-45-6789				
	4	--	Signature Date	04/02/12	04/02/12	04/02/12	04/20/12	04/20/12	
	4	--	Occupation	RETIRED	FARMER	AGRICULTURE	FINANCIAL ADVISOR	MUSICIAN	
	4	--	Daytime Phone Number	(808)123-4567	(808)524-4567	(808)672-3456	(808)422-1234	(808)395-6789	
	4	--	Spouse Signature Date		04/01/09				
	4	--	Spouse Occupation		Homemaker				
	4	--	Spouse Daytime Phone Number						
	4	--	Preparer Signature Date	03/26/12	04/02/12				
	4	--	Preparer Self Employed Checkbox	X	X				
	4	--	Preparer Name	JOHN Q ACCOUNTANT	JANE PREPARER				
	4	--	Preparer Federal EI No	91-8273645	12-1234567				
	4	--	Preparer Firm Name and Address	TAX PROFESSIONALS I	PREPARER FIRM INC 12 KING ST, HONOLULU, 96813				
	4	--	Preparer Phone Number	808-987-1414	(808)123-1111				

Your Social Security Number

Your Spouse's SSN

123 - 45 - 6789

123 - 45 - 6789

TAXPAYER'S 1ST NAME MI LAST NA

SPOUSE'S FIRST NAME MI LAST NA

JCT112

Name(s) as shown on return

ID NO 12

Col. A - Total Income

Col. B - Hawaii Income

7	Wages, salaries, tips, etc. (attach Form(s) W-2).....		123456789	7		123456789
8	Interest income from the worksheet on page 39 of the Instructions.....		123456789	8		123456789
9	Ordinary dividends.....		123456789	9		123456789
10	State income tax refund from the worksheet on page 39 of the Instructions.....		123456789	10		123456789
11	Alimony received.....		123456789	11		123456789
12	Business or farm income or (loss).....	X	123456789	12	X	123456789
13	Capital gain or (loss) from the worksheet on page 39 of the Instructions.....	X	123456789	13	X	123456789
14	Supplemental gains or (losses) (attach Schedule D-1).....	X	123456789	14	X	123456789
15	IRA distributions.....		123456789	15		123456789
16	Pensions and annuities (see Instructions and attach Schedule J, Form N-11/N-15/N-40).....		123456789	16		123456789
17	Rents, royalties, partnerships, estates, trusts, etc.....	X	123456789	17	X	123456789
18	Unemployment compensation (insurance).....		123456789	18		123456789
19	Other income (state nature and source) OTHER INCOMEXXXXXXXXXX.....	X	123456789	19	X	123456789
20	Add lines 7 through 19..... Total Income ▶	X	123456789	20	X	123456789
21	Certain business expenses of reservists, performing artists, and fee-basis government officials.....		123456789	21		123456789
22	IRA deduction.....		123456789	22		123456789
23	Student loan interest deduction from the worksheet on page 43 of the Instructions.....		123456789	23		123456789
24	Health savings account deduction.....		123456789	24		123456789
25	Moving expenses (attach Form N-139).....		123456789	25		123456789
26	Deductible part of self-employment tax.....		123456789	26		123456789
27	Self-employed health insurance deduction.....		123456789	27		123456789
28	Self-employed SEP, SIMPLE, and qualified plans.....		123456789	28		123456789
29	Penalty on early withdrawal of savings.....		123456789	29		123456789
30	Alimony paid (Enter name and SS No. of recipient) SPOUSE NAMEXX 123-45-6789.....		123456789	30		123456789
31	Payments to an individual housing account.....		123456789	31		123456789
32	First \$5,881 of military reserve or Hawaii national guard duty pay.....		123456789	32		123456789



Your Social Security Number

Your Spouse's SSN

123 - 45 - 6789

123 - 45 - 6789

JCT113

Name(s) as shown on return

TAXPAYER'S 1ST NAME MI LAST NA

SPOUSE'S FIRST NAME MI LAST NA

33 Exceptional trees deduction (attach affidavit) (see page 20 of the Instructions).....

123456789

33

123456789

34 Add lines 21 through 33 Total Adjustments

123456789

34

123456789

35 Line 20 minus line 34 Adjusted Gross Income X

123456789

35

X

123456789

36 Ratio of Hawaii AGI to Total AGI. Divide line 35, Column B, by line 35, Column A (Compute to 3 decimal places and round to 2 decimal places).. 36 1.00

CAUTION: If you can be claimed as a dependent on another person's return, see the Instructions on page 20, and place an X here. X

37 If you do not itemize deductions, enter zero on line 38 and go to line 39a. Otherwise go to page 20 of the Instructions and enter your Hawaii itemized deductions here.

37a Medical and dental expenses

(from Worksheet NR-1 or PY-1)..... 37a

123456789

(See Instr. on p. 26)

Enter Federal AGI

123456

37b Taxes (from Worksheet NR-2 or PY-2) 37b

123456789

37c Interest expense (from Worksheet NR-3 or PY-3) 37c

123456789

37d Contributions (from Worksheet NR-4 or PY-4) 37d

123456789

37e Casualty and theft losses (from Worksheet NR-5 or PY-5) 37e

123456789

37f Miscellaneous deductions (from Worksheet NR-6 or PY-6) 37f

123456789

39a If you checked filing status box: 1 or 3 enter \$2,000; 2 or 5 enter \$4,000; 4 enter \$2,920 39a

123456789

39b Multiply line 39a by the ratio on line 36 Prorated Standard Deduction 39b

123456789

40 Line 35, Column B minus line 38 or 39b, whichever applies. (This line MUST be filled in) 40 X

123456789

41a If line 35, Column B is \$89,981 or less, multiply \$1,040 by the total number of exemptions claimed on line 6e. Otherwise, see page 26 of the Instructions. If you and/or your spouse are blind, deaf, or disabled, place an X in the applicable box(es)

X Yourself X Spouse, and see the Instructions 41a

123456789

41b Multiply line 41a by the ratio on line 36 Prorated Exemption(s) 41b

123456789

42 Taxable Income. Line 40 minus line 41b (but not less than zero) Taxable Income 42

123456789

43 Tax. Place an X if from: X Tax Table; X Tax Rate Schedule; or X Capital Gains Tax Worksheet on page 42 of the Instructions.

(X Place an X if tax from Forms N-2, N-103, N-152, N-168, N-312, N-318, N-338, N-344, N-405, N-586,

N-615, or N-814 is included.) Tax 43

123456789

If tax is from the Capital Gains Tax Worksheet, enter

the net capital gain from line 8 of that worksheet 43a

123456789

44 Refundable Food/Excise Tax Credit

(attach Schedule X) DHS, etc. exemptions 12 44

123456789

(See Instr. on p. 35)

Enter Federal AGI

123456

45 Credit for Low-Income Household Renters (attach Schedule X) 45

123456789

46 Credit for Child and Dependent Care Expenses (attach Schedule X) 46

123456789

ID NO 12

47 Credit for Child Passenger Restraint System(s) (attach a copy of the invoice) 47

123456789

48 Total refundable tax credits from Schedule CR (attach Schedule CR) 48

123456789

49 Add lines 44 through 48 Total Refundable Credits 49

123456789

50 Line 43 minus line 49. If line 50 is zero or less, see Instructions 50 X

123456789

51 Total nonrefundable tax credits (attach Schedule CR) 51

123456789

TOTAL ITEMIZED DEDUCTIONS 38 If your adjusted gross income is above a certain amount, you may not be able to deduct all of your itemized deductions. See the Instructions on page 25. Enter total here and go to line 40. 123456789



Your Social Security Number

Your Spouse's SSN

123 - 45 - 6789

123 - 45 - 6789

JCT114

Name(s) as shown on return

TAXPAYER'S 1ST NAME MI LAST NA

SPOUSE'S FIRST NAME MI LAST NA

52	Line 50 minus line 51	Balance	52	X	123456789	
53	Hawaii State Income tax withheld (attach W-2s) (see page 31 of the Instructions for other attachments) ...	53	123456789			
54	2011 estimated tax payments on Forms N-1 <u>12345</u> ; N-288A <u>12345</u>	54	123456789			
55	Amount of estimated tax applied from 2010 return.....	55	123456789			
56	Amount paid with extension.....	56	123456789			
57	Add lines 53 through 56	Total Payments	57		123456789	
58	If line 57 is larger than line 52, enter the amount OVERPAID (line 57 minus line 52) (see Instructions)...	58	123456789			
59	Contributions to (see page 31 of the Instructions):	Yourself	Spouse			
59a	Hawaii Schools Repairs and Maintenance Fund	X \$2	X \$2			
59b	Hawaii Public Libraries Fund	X \$2	X \$2		ID NO 12	
59c	Domestic Violence / Child Abuse and Neglect Funds.....	X \$5	X \$5			
60	Add the amounts of the Xs on lines 59a through 59c and enter the total here	60	12			
61	Line 58 minus line 60	61	123456789			
62	Amount of line 61 to be applied to your 2012 ESTIMATED TAX	62	123456789			
63a	Amount to be REFUNDED TO YOU (line 61 minus line 62) If filing late, see page 32 of Instructions. Place an X here	X				
b	Routing number <u>123456789</u>	c Type:	X	Checking	X	Savings
d	Account number <u>12345678901234567</u>	63a	123456789			
64	AMOUNT YOU OWE (line 52 minus line 57). Send Form N-200V with your payment. Make check or money order payable to the "Hawaii State Tax Collector"	64	123456789			
65	Estimated tax penalty. (See page 32 of Instr.) Do not include this amount in line 58 or 64. Place an X in this box if Form N-210 is attached	X	65	123456789		
66	AMENDED RETURN ONLY - Amount paid (overpaid) on original return. (See Instructions) (attach Sch. AMD).....	66	X	123456789		
67	AMENDED RETURN ONLY - Balance due (refund) with amended return. (See Instructions) (attach Sch. AMD).....	67	X	123456789		

DESIGNEE If designating another person to discuss this return with the Hawaii Department of Taxation, complete the following. This is not a full power of attorney. See page 33 of the Instructions.

Designee's name **DESIGNEE'S NAMEXXXX** Phone no. **(123) 123-4567** Identification number **12-3456789**

HAWAII ELECTION CAMPAIGN FUND Do you want \$3 to go to the Hawaii Election Campaign Fund? Yes No
If joint return, does your spouse want \$3 to go to the fund? Yes No

Note: Placing an X in the "Yes" box will not increase your tax or reduce your refund.

DECLARATION — I declare, under the penalties set forth in section 231-36, HRS, that this return (including accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.

Your signature 12/12/12 Spouse's signature (if filing jointly, BOTH must sign) 12/12/12
Date Date

Your Occupation TAXPAYER OCCUPATIONXX Daytime Phone Number (123) 123-4567
Your Spouse's Occupation SPOUSE OCCUPATIONXX Daytime Phone Number (123) 123-4567

Paid Preparer's Information
Preparer's Signature 12/12/12 Check if self-employed Preparer's identification number 123456789
Date

Print Preparer's Name PRINT PREPARER'S NAME HEREXXXXXX Federal E.I. No. 12-3456789
Firm's name (or yours if self-employed), Address, and ZIP Code FIRM'S NAME OR PREPARER'S NAME ADDRESS AND ZIP CODEXXXXXXXXXX Phone No. (123) 123-4567



FORM N-15 (Rev. 2011)

STATE OF HAWAII — DEPARTMENT OF TAXATION Individual Income Tax Return NONRESIDENT and PART-YEAR RESIDENT Calendar Year 2011

JCT111

OR

X AMENDED Return X NOL Carryback Tax Year 12 - 12 - 12 thru 12 - 12 - 12

Place an X in the applicable box(es): X Part-Year Resident X Nonresident X Nonresident Alien or Dual-Status Alien

FOR OFFICE USE ONLY

THIS SPACE RESERVED

Do NOT Submit a Photocopy!!

Place an X in the applicable box, if appropriate

X First Time Filer X Address or Name Change

ATTACH A COPY OF YOUR 2011 FEDERAL INCOME TAX RETURN

Form with fields for Taxpayer's Name, Spouse's Name, Care of Name, Mailing Address, City, State, ZIP, and Foreign Address.

IMPORTANT - Complete this Section. Fields for Social Security Numbers and Spouse's Name.

Marital status section with options: Single, Married joint, Married separate, Head of household, Qualifying widow.

CAUTION: If you can be claimed as a dependent on another person's tax return (such as your parents'), DO NOT place an X on line 6a, but be sure to place an X below line 36.

6a Yourself, 6b Spouse. Includes checkboxes for age 65 or over and a field for number of Xs.

Table with 4 columns: 1. First and last name, 2. Dependent's social security number, 3. Relationship, 4. Enter number of children/dependents listed.

6e Total number of exemptions claimed. Add numbers entered in boxes 6a thru 6d above.

ATTACH COPY 2 OF FORM W-2 HERE ATTACH CHECK OR MONEY ORDER AND FORM N-200V HERE



JCT112

Your Social Security Number

Your Spouse's SSN

123 - 45 - 6789

123 - 45 - 6789

Name(s) as shown on return

TAXPAYER'S 1ST NAME MI LAST NA

SPOUSE'S FIRST NAME MI LAST NA

ID NO 12

Col. A - Total Income

Col. B - Hawaii Income

7	Wages, salaries, tips, etc. (attach Form(s) W-2).....		123456789	7		123456789
8	Interest income from the worksheet on page 39 of the Instructions.....		123456789	8		123456789
9	Ordinary dividends		123456789	9		123456789
10	State income tax refund from the worksheet on page 39 of the Instructions.....		123456789	10		123456789
11	Alimony received		123456789	11		123456789
12	Business or farm income or (loss).....	X	123456789	12	X	123456789
13	Capital gain or (loss) from the worksheet on page 39 of the Instructions.....	X	123456789	13	X	123456789
14	Supplemental gains or (losses) (attach Schedule D-1)	X	123456789	14	X	123456789
15	IRA distributions		123456789	15		123456789
16	Pensions and annuities (see Instructions and attach Schedule J, Form N-11/N-15/N-40).....		123456789	16		123456789
17	Rents, royalties, partnerships, estates, trusts, etc.....	X	123456789	17	X	123456789
18	Unemployment compensation (insurance).....		123456789	18		123456789
19	Other income (state nature and source) OTHER INCOMEXXXXXXXXXX.....	X	123456789	19	X	123456789
20	Add lines 7 through 19 Total Income ▶	X	123456789	20	X	123456789
21	Certain business expenses of reservists, performing artists, and fee-basis government officials		123456789	21		123456789
22	IRA deduction.....		123456789	22		123456789
23	Student loan interest deduction from the worksheet on page 43 of the Instructions.....		123456789	23		123456789
24	Health savings account deduction.....		123456789	24		123456789
25	Moving expenses (attach Form N-139)		123456789	25		123456789
26	Deductible part of self-employment tax		123456789	26		123456789
27	Self-employed health insurance deduction.....		123456789	27		123456789
28	Self-employed SEP, SIMPLE, and qualified plans.....		123456789	28		123456789
29	Penalty on early withdrawal of savings.....		123456789	29		123456789
30	Alimony paid (Enter name and SS No. of recipient) SPOUSE NAMEXX 123-45-6789.....		123456789	30		123456789
31	Payments to an individual housing account..		123456789	31		123456789
32	First \$5,881 of military reserve or Hawaii national guard duty pay		123456789	32		123456789



Your Social Security Number

Your Spouse's SSN

123 - 45 - 6789

123 - 45 - 6789

JCT113

Name(s) as shown on return

TAXPAYER'S 1ST NAME MI LAST NA
SPOUSE'S FIRST NAME MI LAST NA

- 33 Exceptional trees deduction (attach affidavit)
34 Add lines 21 through 33Total Adjustments
35 Line 20 minus line 34Adjusted Gross Income

36 Ratio of Hawaii AGI to Total AGI. Divide line 35, Column B, by line 35, Column A (Compute to 3 decimal places and round to 2 decimal places).. 36 1.00

CAUTION: If you can be claimed as a dependent on another person's return, see the Instructions on page 20, and place an X here. X

37 If you do not itemize deductions, enter zero on line 38 and go to line 39a. Otherwise go to page 20 of the Instructions and enter your Hawaii itemized deductions here.

37a Medical and dental expenses (from Worksheet NR-1 or PY-1)..... 37a 123456789 (See Instr. on p. 26) Enter Federal AGI 123456

37b Taxes (from Worksheet NR-2 or PY-2) 37b 123456789

37c Interest expense (from Worksheet NR-3 or PY-3) 37c 123456789

37d Contributions (from Worksheet NR-4 or PY-4) 37d 123456789

37e Casualty and theft losses (from Worksheet NR-5 or PY-5) 37e 123456789

37f Miscellaneous deductions (from Worksheet NR-6 or PY-6) 37f 123456789

39a If you checked filing status box: 1 or 3 enter \$2,000; 2 or 5 enter \$4,000; 4 enter \$2,920..... 39a 123456789

39b Multiply line 39a by the ratio on line 36 Prorated Standard Deduction 39b 123456789

40 Line 35, Column B minus line 38 or 39b, whichever applies. (This line MUST be filled in) 40 X 123456789

41a If line 35, Column B is \$89,981 or less, multiply \$1,040 by the total number of exemptions claimed on line 6e. Otherwise, see page 26 of the Instructions. If you and/or your spouse are blind, deaf, or disabled, place an X in the applicable box(es) X Yourself X Spouse, and see the Instructions..... 41a 123456789

41b Multiply line 41a by the ratio on line 36 Prorated Exemption(s) 41b 123456789

42 Taxable Income. Line 40 minus line 41b (but not less than zero) Taxable Income 42 123456789

43 Tax. Place an X if from: X Tax Table; X Tax Rate Schedule; or X Capital Gains Tax Worksheet on page 42 of the Instructions. (X Place an X if tax from Forms N-2, N-103, N-152, N-168, N-312, N-318, N-338, N-344, N-405, N-586, N-615, or N-814 is included.)..... Tax 43 123456789

If tax is from the Capital Gains Tax Worksheet, enter the net capital gain from line 8 of that worksheet..... 43a 123456789

44 Refundable Food/Excise Tax Credit (attach Schedule X) DHS, etc. exemptions 12 44 123456789 (See Instr. on p. 35) Enter Federal AGI 123456

45 Credit for Low-Income Household Renters (attach Schedule X) 45 123456789

46 Credit for Child and Dependent Care Expenses (attach Schedule X) 46 123456789

47 Credit for Child Passenger Restraint System(s) (attach a copy of the invoice)..... 47 123456789

48 Total refundable tax credits from Schedule CR (attach Schedule CR)..... 48 123456789

49 Add lines 44 through 48 Total Refundable Credits 49 123456789

50 Line 43 minus line 49. If line 50 is zero or less, see Instructions..... 50 X 123456789

51 Total nonrefundable tax credits (attach Schedule CR) 51 123456789

TOTAL ITEMIZED DEDUCTIONS
38 If your adjusted gross income is above a certain amount, you may not be able to deduct all of your itemized deductions. See the Instructions on page 25. Enter total here and go to line 40. 123456789

ID NO 12



Your Social Security Number

Your Spouse's SSN

123 - 45 - 6789

123 - 45 - 6789

JCT114

Name(s) as shown on return

TAXPAYER'S 1ST NAME MI LAST NA

SPOUSE'S FIRST NAME MI LAST NA

52	Line 50 minus line 51	Balance	▶	52	X	123456789
53	Hawaii State Income tax withheld (attach W-2s) (see page 31 of the Instructions for other attachments)...	53				123456789
54	2011 estimated tax payments on Forms N-1 <u>12345</u> ; N-288A <u>12345</u>	54				123456789
55	Amount of estimated tax applied from 2010 return.....	55				123456789
56	Amount paid with extension.....	56				123456789
57	Add lines 53 through 56	Total Payments	▶	57		123456789
58	If line 57 is larger than line 52, enter the amount OVERPAID (line 57 minus line 52) (see Instructions)..	58				123456789
59	Contributions to (see page 31 of the Instructions):.....	Yourself		Spouse		
59a	Hawaii Schools Repairs and Maintenance Fund	X \$2		X \$2		
59b	Hawaii Public Libraries Fund	X \$2		X \$2		ID NO 12
59c	Domestic Violence / Child Abuse and Neglect Funds.....	X \$5		X \$5		
60	Add the amounts of the Xs on lines 59a through 59c and enter the total here	60				12
61	Line 58 minus line 60	61				123456789
62	Amount of line 61 to be applied to your 2012 ESTIMATED TAX	62				123456789
63a	Amount to be REFUNDED TO YOU (line 61 minus line 62) If filing late, see page 32 of Instructions. Place an X here				X	if this refund will ultimately be deposited to a foreign (non-U.S.) bank. Do not complete lines 63 b, c, or d.
b	Routing number <u>123456789</u>	c Type:	X	Checking	X	Savings
d	Account number <u>12345678901234567</u>	63a				123456789
64	AMOUNT YOU OWE (line 52 minus line 57). Send Form N-200V with your payment. Make check or money order payable to the "Hawaii State Tax Collector"	64				123456789
65	Estimated tax penalty. (See page 32 of Instr.) Do not include this amount in line 58 or 64. Place an X in this box if Form N-210 is attached ▶	X 65				123456789
66	AMENDED RETURN ONLY - Amount paid (overpaid) on original return. (See Instructions) (attach Sch. AMD).....	66			X	123456789
67	AMENDED RETURN ONLY - Balance due (refund) with amended return. (See Instructions) (attach Sch. AMD).....	67			X	123456789

DESIGNEE If designating another person to discuss this return with the Hawaii Department of Taxation, complete the following. This is not a full power of attorney. See page 33 of the Instructions.

Designee's name ▶ DESIGNEE'S NAMEXXXX Phone no. ▶ (123) 123-4567 Identification number ▶ 12-3456789

HAWAII ELECTION CAMPAIGN FUND Do you want \$3 to go to the Hawaii Election Campaign Fund? Yes No
 If joint return, does your spouse want \$3 to go to the fund? Yes No

Note: Placing an X in the "Yes" box will not increase your tax or reduce your refund.

DECLARATION — I declare, under the penalties set forth in section 231-36, HRS, that this return (including accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.

PLEASE SIGN HERE	Your signature	Date	Spouse's signature (if filing jointly, BOTH must sign)	Date
	<u>TAXPAYER</u>	<u>12/12/12</u>	<u>SPOUSE</u>	<u>12/12/12</u>
	Your Occupation	Daytime Phone Number	Your Spouse's Occupation	Daytime Phone Number
	<u>OCCUPATIONXX</u>	<u>(123) 123-4567</u>	<u>OCCUPATIONXX</u>	<u>(123) 123-4567</u>

Paid Preparer's Information	Preparer's Signature ▶	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identification number
	<u>PRINT PREPARER'S NAME HEREXXXXXX</u>	<u>12/12/12</u>		<u>123456789</u>

Print Preparer's Name ▶	Federal E.I. No. ▶
<u>PRINT PREPARER'S NAME HEREXXXXXX</u>	<u>12-3456789</u>
Firm's name (or yours if self-employed), Address, and ZIP Code ▶	Phone No. ▶
<u>FIRM'S NAME OR PREPARER'S NAME ADDRESS AND ZIP CODEXXXXXXXXXX</u>	<u>(123) 123-4567</u>