STATE OF HAWAII DEPARTMENT OF TAXATION



FORMS APPROVAL DEADLINE IS DECEMBER 31, 2013

General Information // and Key From Image Specifications for Form N-30 (Rev. 2013)

Contact Information

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Note: Reproduced forms must meet the requirements as established in this document and our current Forms Reproduction Policy.

FORM N-30 (Rev. 2013)

General Information and Key From Image Specifications

GENERAL INFORMATION

This document provides software vendors with the requirements for reproducing Form N-30. Form N-30 requires manually keying data from the image or KFI. A 1D barcode must be present on each page of the form.

The form must be an exact replica of the official version of the form with respect to layout, data dots, shading and content.

· Photocopies of the form must not be submitted to

The paper size is 8.5 inches by 11 inches, the

and the page orientation is portrait.

form and the variable data.

the Department for processing. This will distort the

same size as the Department's original form. The

Black ink should be used in printing the text on the

 All variable data fields must utilize 10 pt Courier font, and all variable text data must be in uppercase

letters. Text labels must not touch variable data.

paper weight must be at least 20 pound white bond

4. Testing and Approval of the KFI Form

- The deadline to submit substitute forms for approval is December 31, 2013.
- A review of the form will be done based on processing specifications. It is assumed that there are no spelling errors, incorrect or missing words, missing lines, etc.
- 1 test sample is required to be submitted for testing of the barcodes and must be an original. 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 sample.
- Approval of the facsimile must be obtained from the Department **prior** to filing.

KEY FROM IMAGE (KFI) SPECIFICATIONS

1. Layout

1. Substitute Form

2. Paper and Ink

3. Variable Data

1D barcode.

 The form must be an exact replica of the official Form N-30 with respect to layout, data dots, shading, and content.

2. Hawaii Vendor I.D. Number

- Print your 2-digit Hawaii Vendor I.D. Number preceded with "ID NO" label to the right of the Hawaii Tax ID No. for page 1 and at the top middle of the form for page 2. Exact placement is not required.
- See www6.hawaii.gov/tax/b03_vendor/vendor.htm for the Hawaii Vendor I.D. Number Listing. If your company is not listed, please contact the Forms Coordinator.

3. 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: Page 1: 1-1/16 inch from top edge of form and 1/2 inch from left edge of form

Page 2:

11/16 inch from top edge of form and 1/2 inch from left edge of form

- 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 ¼ 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 CBT131 for page 1:



CBT131

Substitute KFI forms MUST meet the requirements as established in this document and our current Forms Reproduction Policy, and be approved prior to release or distribution.

Page 3

The required barcode is CBT132 for page 2:



CBT132

The barcode includes the form number code (CB), type of form (T), form year (13), and page number (1) or (2). 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.

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of th	ne fo				· · · · · · · · · · · · · · · · · · ·				Fede	• Federal Employer I.D. No.								
	í-l	Dba or C/O Business Activit form 1120 or 11									s Activity 20 or 112	Code No. (Us OA)	e code	shown on federa	ıl			
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	• PRI	City or town, State, and Postal/ZIP Code. If foreign address, see Instructions. Hawaii Busine									ess Activ	ity						
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ATTACH CHECK OR MONEY ORDER	1		`) is larger than t			-			RPAI	D. See I	nstructi			19●			00
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	Sian	•		gnature of officer waii Department of Tax	xation discuss th	nis return	with the pre		nt or type nar below? (See pag				designation do	es not re	Dat Eplace Form		Yes	🗆 No
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	ase	Paid Prepa	or'e	and date Print Preparer's	Name >												Check if self-employe	ed > 🗌
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		11/16 inches					
FOF	RM N	-30 (REV. 2013) from the top edge of the form	ID NO 12 🛶	ment for Hawaii Vendor ID Num			
			shown on return		Federal Employer	Identification Number	
	h fro t edg	001102	oified for Howeii Durne	222)			
	form		silled for Hawaii Purpo	ses)	1	1	
		1 Name of declaring corporation (Attach a separate sheet if more space is needed.)	2 National Bank Associations or certain high technology businesses	3 Received from ar affiliate (including foreign) as IRC section 243(b) qualifying dividend	Business Investment Co. operating under Small Business	5 Columns 2 through 4 and all other dividends	
S							
DIVIDEND							
	6	Total dividends. (Subtotal of column 5)					
	7 8	Sum of columns 2 through 4 .					
	о 9	Multiply line 8 by .30 (30%)					
	10	Taxable mutual funds dividends.					
	11	Total taxable dividends. Line 9 plus line 10					
		Adjustments to Income for Ha					
	1	Taxable income (loss) before Hawaii adjustments from page 1			ıctions) 1	0	
	2	(a) Taxable dividends from Schedule C, Line 11 .	[2(a)	00		
<u></u>		(b) Deductions allowable for federal tax purposes b	out not allowable or				
ADDITIONS		allowable only in part for Hawaii tax purposes (attach schedule)	2(b)	00		
<u> </u> E		(c) The portion of the Hawaii jobs credit claimed a					
뎱		new employees from Schedule CR, line 5 (see			00		
		(d) Other adjustments (attach schedule)	-		00	b	
	3	Total additions (Add lines 2(a), 2(b), 2(c) and 2(d))				0	
\vdash	4	Total of lines 1 and 3	1	1		0	
	5 6	Entire dividends as reported on federal return and inc Interest on obligations of the United States include			00		
ဂ	7	Net income from sources outside Hawaii received by a fore					
SNO		except for unitary business taxpayers using Form N-30.	°	7	00		
5	8	Amortization of casualty losses where election is made					
SUBTRACT		purposes under section 235-7(f), HRS (attach expla	nation)	8	00		
Ы	9	Net operating loss deduction (under section 235-7(d)	, HRS) (attach schedule)	9	00		
S	10	Other deductions or adjustments (attach schedule) [10	00		
	11	Total subtractions (Add lines 5, 6, 7, 8, 9, and 10)			> 11	0	
	12	Taxable income (loss) for Hawaii tax purposes (line	e 4 minus line 11)		12•	0	
	13	Enter the amount of net capital gains as shown on Schedule				0	
	14	Line 12 minus line 13 (if less than zero, enter zero)				0	
	15	(a) Tax on capital gain, line 13 — Enter 4% of amo			15(a)	0	
		 (b) Tax on all other taxable income, line 14 — If th (i) Not over \$25,000 — Enter 4.4% of line 14 				0	
		 (i) Not over \$25,000 — Enter 4.4% of line 14 (ii) Over \$25,000 but not over \$100,000 — Et 					
z		Subtract \$250.00 and enter difference.				o	
Ĕ		(iii) Over \$100,000 — Enter 6.4% of line 14 \$					
E		Subtract \$1,250.00 and enter difference.			15(b)(iii	0	
<u>I</u>		(c) Total of lines 15(a) and 15(b)			15(c)	00	
COMPUTATION		(d) Using the rates listed on line 15(b), compute ta	x on all taxable income using	amount from line	12 15(d)	0	
	16	Total tax (enter lesser of line 15(c) or 15(d)) \ldots	F			0	
TAX	17	Recapture of Capital Goods Excise Tax Credit from			00		
	18	Recapture of Low-Income Housing Tax Credit from		18	00		
	19	Recapture of High Technology Business Investment Tax Cred		19	00		
	20	Recapture of Tax Credit for Flood Victims from For			00		
	21 22	Recapture of Important Agricultural Land Qualified Agricultural Co	-			0	
	22 23	Total recapture of tax credits (Add lines 17, 18, 19, Total tax (Add lines 16 and 22) Enter here and on	,			0	
	۷۵	Total tax (Add lines 16 and 22) Enter here and on	рауе I, ше II		> 23		