

State Packages	1040, 1120, 1120S, 1065, and 1041
2D Barcode	N-11/N15
Electronic Filing	N-11/N15 - Approved 01/06/2018

Individual

- Offers most forms and schedules for the N-11 resident and N-15 nonresident returns
- Special calculations for automatically determining the better deduction (Itemized or Standard)
- Offers all tax credit forms
- Supports the annualized method and regular method of computing the underpayment penalty
- Generates worksheets from the instructions to show calculations

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Offers all tax credit forms
- Generates worksheets from the instructions to show calculations

Electronic Filing Features

- A fully integrated e-file module for Form 1040
- Online Filing for individual resident and nonresident returns
- Offers resident and nonresident linked e-file only; state does not accept state-only returns
- Hawaii does not have Form 8453 or allow electronic signatures

2D Barcode

- 2D barcodes are provided for paper returns for HI Forms N-11/N-15 (Individual resident and nonresident)
- Scannable Forms N-11 and N-15 (resident and nonresident) shorten processing times at the state for paper-filed returns

For a free demo, call our Sales Department

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Individual	for Corporation, Partnership, Trust, and REMIC
N-1 Declaration of Estimated Tax for Individuals	N-163 Fuel Tax Credit for Commercial Fishers
N-11 Individual Income Tax Return for Residents Filing a Federal Return Form	N-312 Capital Goods Excise Tax Credit
N-15 Individual Income Tax Return for Nonresidents and Part-Year Residents	N-324 Ethanol Facility Tax Credit
N-101A Application for Automatic Extension of Time to File Individual Income Tax Return	N-330 School Repair And Maintenance Tax Credit
N-103 Sale of Your Home	N-338 Recapture of Tax Credit for Flood Victims
N-139 Moving Expenses	N-340 Motion Picture, Digital Media, And Film Production Income Tax Credit
N-152 Tax on Lump-Sum Distributions	N-342 Renewable Energy Technologies Income Tax Credit Post 07-01-09
N-158 Investment Interest Expense Deduction	N-342A Statement of Renewable Energy Technologies Post 07-01-09
N-163 Fuel Tax Credit for Commercial Fishers	N-344 Important Agricultural Land Qualified Agricultural Cost Tax Credit
N-168 Income Averaging for Farmers and Fisherman	N-346 Tax Credit for Research Activities
N-200V Individual Income Tax Payment Voucher	N-346A Statement of Research and Development Costs by High Technology Business (QHTB)
N-210 Underpayment of Estimated Tax by Individuals and Fiduciaries	N-348 Capital Infrastructure Tax Credit
N-311 Refundable Food/Excise Tax Credit	N-350 Cesspool Upgrade, Conversion or Connection Income Tax Credit
N-312 Capital Goods Excise Tax Credit	N-586 Tax Credit for Low-Income Housing
N-323 Carryover of Tax Credits	N-756 Enterprise Zone Tax Credit
N-324 Ethanol Facility Tax Credit	N-848 Power of Attorney and Declaration of Representative
N-330 School Repair And Maintenance Tax Credit	N-884 Credit for Employment of Vocational Rehabilitation Referrals
N-338 Recapture of Tax Credit for Flood Victims	Sch. AMD Explanation of Changes on Amended Return
N-340 Motion Picture, Digital Media, And Film Production Income Tax Credit	Sch. D-1 Sales of Business Property
N-342 Renewable Energy Technologies Income Tax Credit Post 07-01-09	
N-342A Statement of Renewable Energy Technologies Post 07-01-09	
N-344 Important Agricultural Land Qualified Agricultural Cost Tax Credit	Corporation
N-346 Tax Credit for Research Activities	N-3 Declaration of Estimated Income Tax for Corporations and S Corporations
N-346A Statement of Research and Development Costs by High Technology Business (QHTB)	N-30 Corporation Income Tax Return
N-348 Capital Infrastructure Tax Credit	N-30 Sch. D - Capital Gains and Losses
N-350 Cesspool Upgrade, Conversion or Connection Income Tax Credit	N-30 Sch. O Allocation and Apportionment of Income
N-586 Tax Credit for Low-Income Housing	N-30 Sch. P Apportionment Formula
N-615 Computation of Tax for Children Under Age 14 Who Have Investment Income of More than \$1,000	N-163 Fuel Tax Credit for Commercial Fishers
N-756 Enterprise Zone Tax Credit	N-201V Business Income Tax Payment Voucher
N-814 Parent's Election to Report Child's Interest and Dividends	N-220 Underpayment of Estimated Tax by Corporations and S Corporations
N-848 Power of Attorney and Declaration of Representative	N-301 Application for Automatic Extension of Time to File Corporation Income Tax
N-884 Credit for Employment of Vocational Rehabilitation Referrals	N-312 Capital Goods Excise Tax Credit
Sch. AMD Explanation of Changes on Amended Return	N-323 Carryover of Tax Credits
Sch. CR Schedule of Tax Credits	N-324 Ethanol Facility Tax Credit
Sch. D-1 Sales of Business Property	N-330 School Repair And Maintenance Tax Credit
Sch. J Supplemental Annuities Schedule	N-338 Recapture of Tax Credit for Flood Victims
Sch. X Tax Credits for Hawaii Residents	N-340 Motion Picture, Digital Media, And Film Production Income Tax Credit
	N-342 Renewable Energy Technologies Income Tax Credit Post 07-01-09
	N-342A Statement of Renewable Energy Technologies Post 07-01-09
Partnership	N-344 Important Agricultural Land Qualified Agricultural Cost Tax Credit
N-20 Partnership Return of Income	N-346 Tax Credit for Research Activities
N-20 Sch. D Capital Gains and Losses	N-346A Statement of Research and Development Costs by High Technology Business (QHTB)
N-20 Sch. K-1 Partner's Share of Income, Credits, Deductions, etc.	N-348 Capital Infrastructure Tax Credit
N-20 Sch. O&P Schedules O and P Allocation and Apportionment of Income	N-350 Cesspool Upgrade, Conversion or Connection Income Tax Credit
N-20 Sch D Capital Gains and Losses	N-586 Tax Credit for Low-Income Housing
N-301 Application for Automatic Extension of Time to File	

N-756 Enterprise Zone Tax Credit	Referrals
N-848 Power of Attorney and Declaration of Representative	Sch. CR Schedule of Tax Credits
N-884 Credit for Employment of Vocational Rehabilitation	Sch. AMD Explanation of Changes on Amended Return
	Sch. D-1 Sales of Business Property
	N-210 Underpayment of Estimated Tax by Individuals, Estates, and Trusts
	N-312 Capital Goods Excise Tax Credit
S Corporation	N-323 Carryover of Tax Credits
N-3 Declaration of Estimated Income Tax for Corporations and S Corporations	N-324 Ethanol Facility Tax Credit
N-4 Statement of Withholding For A Nonresident Shareholder Of An S Corporation	N-330 School Repair And Maintenance Tax Credit
N-35 S Corporation Income Tax Return	N-338 Recapture of Tax Credit for Flood Victims
N-35 Sch. K-1 Shareholder's Share of Income, Credits, Deductions, Etc.	N-340 Motion Picture, Digital Media, And Film Prod. Credit
N-35 Sch. D - Capital Gains and Losses and Built in Gains	N-342 Renewable Energy Technologies Income Tax Credit Post 07-01-09
N-163 Fuel Tax Credit for Commercial Fishers	N-342A Statement of Renewable Energy Technologies Post 07-01-09
N-220 Underpayment of Estimated Tax by Corporations and S Corporations	N-344 Important Agricultural Land Qualified Agricultural Cost Tax Credit
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N-346 Tax Credit for Research Activities	Sch. D-1 Sales of Business Property
N-346A Statement of Research and Development Costs by High Technology Business (QHTB)	Sch. J Supplemental Annuities Schedule
N-348 Capital Infrastructure Tax Credit	In-House
N-350 Cesspool Upgrade, Conversion or Connection Income Tax Credit	HI_SCHX - Tax credit for HI Residents
N-586 Tax Credit for Low-Income Housing	HI_SCHJ - Supplemental Annuities Schedule
N-756 Enterprise Zone Tax Credit	HI_SCHD1 - Sales of Business Property
N-848 Power of Attorney and Declaration of Representative	HI_SCHCR - Schedule of Tax Credits
N-884 Credit for Employment of Vocational Rehabilitation Referrals	HIWK_TAX - Tax Computation Wks
Sch. AMD Explanation of Changes on Amended Return	HIWK_SUB - Subtractions Wks
Sch. D-1 Sales of Business Property	HIWK_STR - State Tax Refund Wks
	HIWK_STD - Standard Deduction for Dependents Wks
	HIWK_SLI - Student Loan Interest Deduction Wks
	HIWK_SET - 1/2 of SE Tax Wks (Line26)
	HIWK_SEP - SE SEP, SIMPLE, Qualified Plan Wks
	HIWK_RES - Days of Residency Wks (PY return)
	HIWK_REF - Taxable Refund Worksheet
	HIWK_QE - SCHX Qualified Exemptions Wks (Part II, line 8)
	HIWK_NUA - N152 NUA Wks (Part 2 - Line 9)
	HIWK_MSR - Military Spouses Residency Relief Act
	HIWK_MR - N152 Multiple Recipient Wks
	HIWK_IRA - N15 IRA Wks (Line 22)
	HIWK_INT - Interest Wks
	HIWK_ID - Itemized Deductions Wks (R,PY,NR)
	HIWK_HSA - HSA Wks (Line 24)
	HIWK_EXM - Personal Exemptions Wks (R, PY, NR)
	HIWK_EWS - Int Penalty on Early Withdrawal of Savings Tax Wks (Line 29)
	HIWK_E - Rents, Royalties, Etc.
	HIWK_DCB - Sch. X Dep Care Benefits Wks (Line 11)
	HIWK_DB - N152 Death Benefit Wks (Part 2 - Line 11)
	HIWK_D - Capital Gains & Losses Wks
Fiduciary	
N-5 Declaration of Estimated Income Tax for Estates and Trusts	
N-40 Fiduciary Income Tax Return	
N-40 Sch. D Capital Gains and Losses	
N-40 Sch. K-1 Beneficiary's Share of Income, Deductions, Credits, etc.	
N-40 T Allocation of Estimated Tax Payments To Beneficiaries	
N-301 Application for Automatic Extension of Time to File for Corporation, Partnership, Trust, and REMIC	
N-152 Tax on Lump-Sum Distributions	
N-158 Investment Interest Expense Deduction	
N-163 Fuel Tax Credit for Commercial Fishers	
N-201V Business Income Tax Payment Voucher	

HIWK_CTP - Other State and Foreign Tax Credit Wks	HIWK_AB - Adoption Benefits Wks
HIWK_CGT - Tax on Capital Gains Wks	HIWK_A5 - Schedule A line 5 worksheet
HIWK_CGL - N15 Capital Gain/Loss Carryover Wks	HIWK_884 - N884 Vocational Rehabilitation Tax Credit Wks
HIWK_BE - N15 Business Expenses Wks (Line 21)	HIWK_756 - N756 Enterprise Zone Tax Credit Wks
HIWK_AMD - Amended Wks	HIWK_615 - N615 Tax Comput. for Children Under 14 Wks
HIWK_AGI - Adjusted Gross Income Split	HIWK_586 - N586 Tax Credit for Low Income Housing Wks
HIWK_ADJ - AGI Wks Line 36 Summary (Split)	HIWK_47 - Other gains & losses Wks
HIWK_ADD - Additions Wks	
HIWK_342 - N342 Renewable Energy Technologies Income Tax Credit	
HIWK_330 - N330 School Repair and Maintenance Tax Credit Wks	
HIWK_323.LD5 - Renewable Energy Tech Tax Credit Wks (HI_N323)	
HIWK_312.LD - HI_N312 Capital Goods Excise Tax Credit Wks	
HIWK_220.LD2 - HI_N220 Underpayment amount worksheet	
HIWK_210.LD2 - HI_N210 Exemptions Wks	
HIWK_152.LD - HI_N152 Lump Sum Distribution Wks (Res ONLY)	
HIWK_103.LD2 - HI N103 Reduced Max Exclusion Wks (HI_N103)	
HIWK_101.LD - HI N101 Tentative Tax Computation Wks (HI_N101A)	
HIWKFTAX.LD - HI N40 Tax Computation Wks	
HIGAIN~ - Gain Worksheet	
HIDEPDIF - Depreciation Difference Worksheet	
HI4562 - Depreciation Adjustment	
HI1099G - Unemployment income (EF only)	