



JF071

FORM N-11 WEB FILL Individual Income Tax Return (Rev. 2007)

STATE OF HAWAII — DEPARTMENT OF TAXATION



RESIDENT

Calendar Year 2007

OR

M M D D Y Y

M M D D Y Y

AMENDED Return

Fiscal Year Beginning

and Ending

FOR OFFICE USE ONLY

Do NOT Submit a Photocopy!!

Place an X in applicable box, if appropriate

First Time Filer

Address or Name Change

Place label here

Form with fields: Your First Name, M.I., Your Last Name; Spouse's First Name, M.I., Spouse's Last Name; Care Of; Present mailing or home address; City, town or post office, State, Postal/ZIP code; If Foreign address, enter Province and/or State, Country.

IMPORTANT — Complete this Section

Enter the first four letters of your last name. Use ALL CAPITAL letters

Your Social Security Number

Enter the first four letters of your Spouse's last name. Use ALL CAPITAL letters

Spouse's Social Security Number

(Place an X in only ONE box)

- 1 Single
2 Married filing joint return (even if only one had income).
3 Married filing separate return. Enter spouse's SSN and the first four letters of last name above. Enter spouse's full name here.
4 Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter the child's full name.
5 Qualifying widow(er) with dependent child. Enter the year your spouse died

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 above line 21.

6a Yourself..... Age 65 or over..... } Enter the number of Xs on 6a and 6b

6b Spouse..... Age 65 or over..... }

If you placed an X on lines 3 and 6b above, see the Instructions on page 9 and if your spouse meets the qualifications, place an X here

6c Enter the number of your dependent children (see page 9 of the Instructions) .....6c

6d Enter the number of other dependents (see page 9 of the Instructions) .....6d

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

ATTACH CHECK OR MONEY ORDER AND FORM N-200V HERE

ATTACH COPY 2 OF FORM W-2 HERE



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Name(s) as shown on return \_\_\_\_\_

If amount is negative (loss), place an X in the box.

ROUND TO THE NEAREST DOLLAR

- 7 Federal adjusted gross income (AGI) (see page 10 of the Instructions) ..... 7
- 8 Difference in state/federal wages due to COLA, ERS,  
etc. (see page 11 of the Instructions)..... 8
- 9 Interest on out-of-state bonds  
(including municipal bonds) ..... 9
- 10 Other Hawaii additions to federal AGI  
(see page 11 of the Instructions)..... 10
- 11 Add lines 8 through 10 .....**Total Hawaii additions to federal AGI** 11
- 12 Add lines 7 and 11..... 12
- 13 Pensions taxed federally but not taxed by Hawaii..... 13
- 14 Social security benefits taxed on federal return ..... 14
- 15 First \$3,631 of military reserve or Hawaii national  
guard duty pay ..... 15
- 16 Payments to an individual housing account ..... 16
- 17 Exceptional trees deduction (attach affidavit)  
(see page 14 of the Instructions)..... 17
- 18 Other Hawaii subtractions from federal AGI  
(see page 14 of the Instructions)..... 18
- 19 Add lines 13 through 18  
.....**Total Hawaii subtractions from federal AGI** 19
- 20 Line 12 minus line 19.....**Hawaii AGI** ► 20

**CAUTION:** If you can be claimed as a dependent on another person's return, see the Instructions on page 15, and place an X here

- 21 If you do not itemize your deductions, go to line 22 below. Otherwise go to page 15 of the Instructions and enter your itemized deductions here.
- 21a Medical and dental expenses  
(from Worksheet A-1)..... 21a
- 21b Taxes (from Worksheet A-2)..... 21b
- 21c Interest expense (from Worksheet A-3) ..... 21c
- 21d Contributions (from Worksheet A-4)..... 21d
- 21e Casualty and theft losses (from Worksheet A-5)..... 21e
- 21f Miscellaneous deductions (from Worksheet A-6)..... 21f

22 Enter the larger of your: } **Itemized Deductions** — If line 20 is more than \$100,000 (\$50,000 for married filing separately), see the worksheet on page 36 of the Instructions. If not, add lines 21a through 21f. **OR** **Standard Deduction** shown below for your filing status. 22

Single or Married filing separately — \$2,000  
 Married filing jointly or Qualifying widow(er) — \$4,000  
 Head of household — \$2,920

23 Line 20 minus line 22. (This line MUST be filled in)..... 23



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Name(s) as shown on return \_\_\_\_\_

- 24 Multiply \$1,040 by the total number of exemptions claimed on line 6e. If you and/or your spouse are blind, deaf, or disabled, place an X in the applicable box(es)  

Yourself	Spouse, and see page 21 of the Instructions.....	<b>24</b>
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- 25 **Taxable Income.** Line 23 minus line 24 (but not less than zero) .....**Taxable Income** ► **25**
  
- 26 **Tax.** Place an X if from Tax Table; Tax Rate Schedule; Form N-168; Form N-615; or Capital Gains Tax Worksheet on page 36 of the Instructions.  
( Place an X if tax from Forms N-2, N-103, N-152, N-312, N-318, N-338, N-405, N-586, or N-814 is included.) .....**Tax** ► **26**
  
- 27 If tax is from the Capital Gains Tax Worksheet, enter the net capital gain from line 14 of that worksheet..... **27**

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- 28 Total nonrefundable tax credits (attach Schedule CR)..... **28**
  
- 29 Line 26 minus line 28 (but not less than zero).....**Balance** ► **29**
  
- 30 Hawaii State Income tax withheld (attach W-2s) (see page 24 of the Instructions for other attachments) ..... **30**
  
- 31 2007 estimated tax payments ..... **31**
  
- 32 Amount of estimated tax applied from 2006 return .... **32**
  
- 33 Amount paid with extension(s)..... **33**
  
- 34 Low-Income Refundable Tax Credit (attach Schedule X) **DHS, etc.** exemptions **34**
  
- 35 Credit for Low-Income Household Renters (attach Schedule X) ..... **35**
  
- 36 Credit for Child and Dependent Care Expenses (attach Schedule X) ..... **36**
  
- 37 Credit for Child Passenger Restraint System(s) (attach a copy of the invoice) ..... **37**
  
- 38 Credit for General Income Tax (see page 25 of the Instructions)..... **38**
  
- 39 Total refundable tax credits from Schedule CR (attach Schedule CR)..... **39**
  
- 40 Add lines 30 through 39 .....**Total Payments and Credits** ► **40**
  
- 41 If line 40 is larger than line 29, enter the amount **OVERPAID** (line 40 minus line 29) ..... **41**
  
- 42 **Contributions to** (see page 26 of the Instructions): ..... **Yourself** **Spouse**

<b>42a</b> Hawaii Schools Repairs and Maintenance Fund.....	\$2	\$2
<b>42b</b> Hawaii Public Libraries Fund.....	\$2	\$2
<b>42c</b> Domestic Violence / Child Abuse and Neglect Funds ....	\$5	\$5
  
- 43 Add the amounts of the Xs on lines 42a through 42c and enter the total here ..... **43**
  
- 44 Line 41 minus line 43 ..... **44**
  
- 45 Amount of line 44 to be **applied** to your **2008 ESTIMATED TAX** ..... **45**





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or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.
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**Attach this schedule directly behind Form N-11, N-15, N-30, or N-70NP**

**Part I Nonrefundable Tax Credits**

- 1 Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers)  
(Attach required documents. See tax return instruction booklet for more information.)..... **1•**
- 2 Carryover of the Energy Conservation Tax Credit (attach Form N-157) ..... **2•**
- 3 Enterprise Zone Tax Credit (attach Form N-756) ..... **3•**
- 4 Low-Income Housing Tax Credit (attach Form N-586) ..... **4•**
- 5 Credit for Employment of Vocational Rehabilitation  
Referrals (attach Form N-884) ..... **5•**
- 6 High Technology Business Investment Tax Credit (attach Form N-318) ..... **6•**
- 7 Carryover of the Individual Development Account Contribution Tax  
Credit (attach Form N-320) ..... **7•**
- 8 Technology Infrastructure Renovation Tax Credit (attach Form N-326)..... **8•**
- 9 Credit for School Repair and Maintenance (attach Form N-330) ..... **9•**
- 10 Carryover of the Hotel Construction and Remodeling Tax  
Credit (attach Form N-314) ..... **10•**
- 11 Carryover of the Residential Construction and Remodeling Tax  
Credit (attach Form N-332) ..... **11•**
- 12 Renewable Energy Technologies Income Tax Credit (attach Form N-334)  
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:  
• Solar • Wind • Photovoltaic ..... **12•**
- 13 Ko Olina Resort and Marina Attractions and Educational  
Facilities Tax Credit (attach Form N-336) ..... **13**
- 14 **Total Nonrefundable Credits.** Add Lines 1 through 13. Enter here and on  
Form N-11, Line 28; N-15, Line 45; N-30, Line 12; or N-70NP, Line 16.  
*Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.* ..... **14•**



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Part II Refundable Tax Credits

- 15 Capital Goods Excise Tax Credit (attach Form N-312) ..... 15●
- 16 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 16●
- 17 Motion Picture and Film Production Income Tax Credit (attach Form N-316)... 17●
- 18 Tax Credit for Research Activities (attach Form N-319) ..... 18●
- 19 Ethanol Facility Tax Credit (attach Form N-324)..... 19●
- 20 Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) ..... 20●
- 21 Other refundable credits
  - a. Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests ..... 21a
  - b. Credit From a Regulated Investment Company ..... 21b
  - c. Add lines 21a and 21b .....21c●
- 22 **Total Refundable Credits.** Add Lines 15 through 20 and Line 21c. Enter here and on Form N-11, Line 39; N-15, Line 56; N-30, Line 14(d); or N-70NP, Line 18(d). *Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.* ..... 22