SCHEDULE K-1 FORM N-20 (REV. 2021)

PREPARE IN TRIPLICATE For EACH Partner

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STATE OF HAWAII — DEPARTMENT OF TAXATION PARTNER'S SHARE OF INCOME, CREDITS,

DEDUCTIONS, ETC. For calendar year 2021 or other tax year

Partnership Copy ____, 2021 and ending _ N20SCHK1 | 2021A 01 VID01 Copy 3 Partner's Copy Partner's Social Security No. or Federal Employer I.D. No. > Partnership's Federal Employer Identification No. > Partner's name, address, and Postal/ZIP Code Partnership's name, address, and Postal/ZIP Code general partner This partner is a ☐ limited partner Partner's share of liabilities: LLC member-manager other LLC member Nonrecourse\$____ Qualified nonrecourse financing\$____ What type of entity is this partner? ▶_ Other.....\$ If the partner is a disregarded entity (DE), enter the partner's: Check here if this partnership is a publicly traded partnership Name as defined in IRC section 469(k)(2) (i) Before (ii) End of Enter partner's percentage of: Check applicable boxes: (1) Final K-1 (2) Amended K-1 Profit sharing..... Loss sharing..... Ownership of capital___ Reconciliation of partner's capital account: (d) Deductions included (c) Income included in (f) Capital account (b) Capital contributed (e) Withdrawals and column (c) below, plus in col. (c) below, plus at end of year (combine during year distributions columns (a) through (e)) beginning of year Caution: Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return. (c) Attributable (d) Form N-11 & N-15 filers (b) Attributable to (a) Distributive share items Hawaii Everywhere enter the amount in column (b) and /or column (c) on: 1 Ordinary income (loss) from trade or business activities....... See Partner's Instructions 2 Net income (loss) from rental real estate activities..... for Schedule K-1 3 Net income (loss) from other rental activities (Form N-20) 4 Guaranteed payments to partner 5 Interest Interest Worksheet 6 Ordinary Dividends..... See Partner's Instructions for 7 Royalties..... Schedule K-1 (Form N-20). Capital Gain/Loss Worksheet 8 Net short-term capital gain (loss) 9 Net long-term capital gain (loss)..... Capital Gain/Loss Worksheet 10 Net IRC section 1231 gain (loss) (attach Schedule D-1)...... See Partner's Instr. for Sch. K-1 (Form N-20). Enter on applicable line of your return. 11 Other income (loss) (attach schedule). 12 Charitable contributions (attach schedule)..... Deductions See Partner's Instructions 13 Expense deduction for recovery property for Schedule K-1 (IRC section 179) (attach schedule)..... (Form N-20) 14 Deductions related to portfolio income (attach schedule). 15 Other deductions (attach schedule). Enter on applicable line of your return. 16 Total cost of qualifying property for the Capital Goods Excise Tax Credit..... Form N-312 17 Fuel Tax Credit for Commercial Fishers Form N-163 See attached Form N-756A Form N-756 18 Amounts needed to claim the Enterprise Zone Tax Credit

19 Hawaii Low-Income Housing Tax Credit.....

20 Credit for Employment of Vocational Rehabilitation Referrals.

21 Total qualified production costs for the Motion Picture, Digital Media, and Film Production Income Tax Credit.....

Form N-586

Form N-884

Form N-340

(a) Distributive share items

(d) Form N-11 & N-15 filers enter the amount in column (b) and /or column (c) on:

(c) Attributable Everywhere

(b) Attributable to Hawaii

	-			ana /or column (c) on:
	22	Credit for School Repair and Maintenance		Form N-330
		Renewable Energy Technologies Income Tax Credit		Form N-342
		Important Agricultural Land		
ži.	I	Qualified Agricultural Cost Tax Credit		Form N-344
၁	25	Tax Credit for Research Activities		Form N-346
Credits (cont.)	1	Renewable Fuels Production Tax Credit		Form N-352
ie Fe		Organic Foods Production Tax Credit		Form N-354
0		Historic Preservation Income Tax Credit		Form N-325
	ı	Credit for income tax withheld on		
	-"	Form N-288A (net of refunds)		Schedule CR, line 7a
	30	a Interest expense on investment debts		Form N-158, line 1
ا ۽	"	b (1) Investment income included on		7 51111 17 199, 11119 1
rmer		Schedule K-1, lines 5 through 7		See Partner's Instructions
Investment Interest		(2) Investment expenses included in		for Schedule K-1
<u>=</u>		• • • • • • • • • • • • • • • • • • • •		(Form N-20)
	24	Schedule K-1, line 14		, , , , , , , , , , , , , , , , , , ,
	31	Recapture of Hawaii Low-Income Housing Tax Credit		N
,		a From IRC section 42(j)(5) partnerships		Form N-586, Part III
Recapture of Tax Credits	l	b Other than on line 31a		Farm N 242 Bart II
		Capital Goods Excise Tax Credit Properties		Form N-312, Part II
. ပ်		Recapture of Tax Credit for Flood Victims		Form N-338
	34	Recapture of Important Agricultural Land		
		Qualified Agricultural Cost Tax Credit		Form N-344
	$\overline{}$	Recapture of Capital Infrastructure Tax Credit		Form N-348
<u>-</u>	36	List below other items and amounts not included on		See Partner's Instructions for
Other		lines 1 through 35 that are required to be reported		Schedule K-1 (Form N-20).
		separately to each partner		00::000::11 (: 0::::11 20):
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