## **SCHEDULE K-1** FORM N-20 (REV. 2018)



beginning

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

, 2018 and ending

**DEDUCTIONS, ETC.—2018** For calendar year 2018 or other tax year

, 20\_

PREPARE IN TRIPLICATE

File with N-20

For partnership For partner

Pai	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						
A	This partner is a nene	ural partner		D	Partnar's s	share of liab	ilitios:			
A This partner is a ☐ general partner ☐ limited partner ☐ LLC member-manager ☐ other LLC member				I		rse\$				
		go c.i.o. 220 ilicilisoi		1					\$	
В	What type of entity is this pa	artner? >		1			-		\$	
	, ,, , , , , , , , , , , , , ,	(i) Before				······································				
_	Enter partner's percentage of:  (ii) End of or termination year			E	Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2)					
С				1						
	=	%					,,,,			
		%%		F	Check app	olicable boxe	es: (1) 🗌 Fi	nal K-1	(2) Amended K-1	
	Ownership of capital	%%	%				,		,	
G	Reconciliation of partner's o	capital account:			1,05,1			Т	<b>(0.0.</b> ); 1	
	(a) Capital account at	(b) Capital contributed	column	me included in (c) below, plus	in col. (c	ctions included c) below, plus	(e) Withdrawals		<ul><li>(f) Capital account at end of year (combine</li></ul>	
	beginning of year	during year	nontax	able income	unallowal	ble deductions	distributions		columns (a) through (e))	
					1	)	l (			
	Caution: Refer to Partner's	Instructions for Schedule K-1 (F	orm N-	-20) befor	 e enterina	a informati	on from this s	chedu	le on vour tax return	
				) Attributa		i –	tributable		Form N-11 & N-15 filers	
	(a) Distributi	ive share items	'	Hawaii			rywhere	enter	the amount in column (b)	
								a	ind /or column (c) on:	
	1 Ordinary income (loss) from trade or business activities								ee Partner's Instructions for	
	I .	real estate activities							Schedule K-1 Form N-20)	
_	3 Net income (loss) from other rental activities							┨┛`	,	
SSC	4 Guaranteed payments to partner							Into	rest Worksheet	
ncome (Loss)	5 Interest							-	see Partner's Instructions for	
	6 Ordinary Dividends								schedule K-1 (Form N-20).	
	7 Royalties							·	al Cairell and Marked and	
_	Net short-term capital gain (loss)      Net long-term capital gain (loss)							7 ·	al Gain/Loss Worksheet al Gain/Loss Worksheet	
		ss) (attach Schedule D-1)						<b>⊣</b> '	tner's Instr. for Sch. K-1 (Form N-20).	
		chedule)						-1	n applicable line of your return.	
2		ch schedule)								
Deduction	13 Expense deduction for recovery property (IRC section 179) (attach schedule)								See Partner's Instructions or Schedule K-1 (Form N-20).	
	14 Deductions related to portfolio income (attach schedule)							╢ ~	or correction (1 offitt 20).	
Dec		edule)						Enter o	n applicable line of your return.	
	<del>'</del>	rty for the Capital Goods Excise Tax Credit	_						N-312	
Credits	17 Fuel Tax Credit for Commercial Fishers					1			N-163	
	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Fori	m N-756A	1			N-756	
	19 Hawaii Low-Income Housing Tax Credit					1			N-586	
	20 Credit for Employment of Vocational Rehabilitation Referrals					1			N-884	
	21 Total qualified production costs for the Motion Picture, Digital Media, and					1			- <del></del> -	
	Film Production Income Tax Credit							Form	N-340	

		(a) Distributive share items	<b>(b)</b> Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11 & N-15 filers enter the amount in column (b) and /or column (c) on:
	22	Credit for School Repair and Maintenance			Form N-330
	23	Renewable Energy Technologies Income Tax Credit	See attached Form N-342A		Form N-342
÷	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
Credits (cont.)	25				Form N-346
) s	26	Capital Infrastructure Tax Credit			Form N-348
ğ.	27				Form N-350
Š		Renewable Fuels Production Tax Credit			Form N-352
	29				Form N-354
		Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 26a
		a Interest expense on investment debts			
Investment	"	b (1) Investment income included on Schedule K-1, lines 5 through 7			Form N-158, line 1 See Partner's Instructions for
nvestmen Interest		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
<u>=</u>	20				Scriedule R-1 (FOITITY-20)
	32	Recapture of Hawaii Low-Income Housing Tax Credit			Form N-586, Part III
Recapture of Tax Credits		a From IRC section 42(j)(5) partnerships			FOITH N-300, Part III
e of lits	l	b Other than on line 32a			Le Mara Bull
pture of Credits		Capital Goods Excise Tax Credit Properties			Form N-312, Part II
eca		Recapture of Tax Credit for Flood Victims			Form N-338
ш.	35	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
	36	Recapture of Capital Infrastructure Tax Credit			Form N-348
Other	37	List below other items and amounts not included on lines 1 through 36			See Partner's Instructions for
		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).
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