

STATE OF HAWAII—DEPARTMENT OF TAXATION PARTNERSHIP RETURN OF INCOME 2024

THIS SPACE FOR DATE RECEIVED STAMP



For calendar year 2024 or other tax year beginning \_\_\_\_\_, 2024 and ending \_\_\_\_\_, 20\_\_\_\_\_

N20\_I 2024A 01 VID01

Partnership Name, Federal Employer I.D. No., Dba or C/O, Business Code No., Mailing Address, Principal business activity, City or town, State, and Postal/ZIP Code, Hawaii Tax I.D. No.

E Check applicable boxes: (1) Initial Return (2) Final Return (3) Amended Return (Attach Sch AMD) (4) IRS Adjustment (5) Electing PTE (Attach Sch PTE)

FOR LINES 1 - 9, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL FORM 1065

ATTACH CHECK OR MONEY ORDER HERE

Table with columns for Ordinary Income (Loss) from Trade or Business Activities and rows 1a-16 including Gross receipts, Cost of goods sold, Gross profit, Ordinary income, and Deductions.

DECLARATION I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Paid Preparer's Information section including Preparer's Signature, Print Preparer's Name, Date, Check if self-employed, PTIN, Firm's name, Federal E.I. No., and Address and Postal/ZIP Code.



Partnership Name	Federal Employer I.D. No.
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<b>TAX &amp; PAYMENTS</b>	<b>17 a</b>	Pass-Through entity tax (attach Schedule PTE) (see Instructions) . . . . .	<b>17a</b>		
	<b>b</b>	Interest due under look-back method. . . . .	<b>17b</b>		
	<b>c</b>	Add lines 17a and 17b . . . . .			<b>17c</b>
	<b>18</b>	Nonresident withholding distributed to nonresident partners (attach Schedule NP) (see Instructions) . . . . .			<b>18</b>
	<b>19</b>	Add lines 17c and 18 . . . . .			<b>19</b>
	<b>20 a</b>	2024 estimated tax payments from N-201Vs _____ and N-288As _____	<b>20a</b>		
	<b>b</b>	Payments with extension . . . . .	<b>20b</b>		
	<b>c</b>	Add lines 20a and 20b . . . . .			<b>20c</b>
	<b>21</b>	OVERPAYMENT (If line 20c is larger than line 19), enter AMOUNT OVERPAID . . . . .			<b>21</b>
	<b>22</b>	Enter amount of line 21 you want <b>Credited to 2025 estimated tax</b> ▶ <b>22a</b> \$ _____ <b>Refunded</b> ▶			<b>22b</b>
<b>23</b>	TAX DUE (If line 19 is larger than line 20c) enter the amount due . . . . .			<b>23</b>	
<b>24</b>	<b>AMOUNT OF PAYMENT</b> (see Instructions) . . . . .			<b>24</b>	
<b>AMENDED RETURN</b>	<b>25</b>	Amount paid (overpaid) on original return — <b>AMENDED RETURN ONLY</b> . . . . .			<b>25</b>
	<b>26</b>	<b>BALANCE DUE (REFUND) with amended return</b> (See Instructions) . . . . .			<b>26</b>



Partnership Name	Federal Employer I.D. No.
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Schedule K		PARTNERS' Pro Rata Share Items		b. Attributable to Hawaii		c. Attributable Everywhere
Income (Losses)	1	Ordinary income (loss) from trade or business activities (page 1, line 16) . . . . .		1		
	2	Net income (loss) from rental real estate activities (attach federal Form 8825) . . . . .		2		
	3 a	Gross income (loss) from other rental activities . . . . .		3a		
	b	Expenses from other rental activities (attach schedule) . . . . .		3b		
	c	Net income (loss) from other rental activities (line 3a minus line 3b) . . . . .		3c		
	4	Guaranteed Payments to Partners . . . . .		4		
	5	Interest income . . . . .		5		
	6	Ordinary dividends . . . . .		6		
	7	Royalty income . . . . .		7		
	8	Net short-term capital gain (loss) (Schedule D (Form N-20)) . . . . .		8		
	9	Net long-term capital gain (loss) (Schedule D (Form N-20)) . . . . .		9		
Deductions	10	Net gain (loss) under IRC section 1231 (attach Schedule D-1) . . . . .		10		
	11	Other income (loss) (attach schedule) . . . . .		11		
	12	Charitable contributions (attach schedule) . . . . .		12		
	13	IRC section 179 expense deduction (attach federal Form 4562) . . . . .		13		
	14	Deductions related to portfolio income (loss) (attach schedule) . . . . .		14		
Credits	15	Other deductions (attach schedule) . . . . .		15		
	16	Total cost of qualifying property for the Capital Goods Excise Tax Credit (attach Form N-312) . . . . .		16		
	17	Fuel Tax Credit for Commercial Fishers (attach Form N-163) . . . . .		17		
	18	Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756) . . . . .	See N-756A	18		
	19	Hawaii Low-Income Housing Tax Credit (attach Form N-586) . . . . .		19		
	20	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) . . . . .		20		
	21	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) . . . . .		21		
	22	Credit for School Repair and Maintenance (attach Form N-330) . . . . .		22		
	23	Renewable Energy Technologies Income Tax Credit (attach Form N-342) . . . . .		23		
	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) . . . . .		24		
25	Tax Credit for Research Activities (attach Form N-346) . . . . .		25			
Investment Interest	26	Historic Preservation Income Tax Credit (attach Form N-325) . . . . .		26		
	27	Renewable Fuels Production Tax Credit for Years After 12/31/21 (attach Form N-360) . . . . .		27		
	28	Pass-Through Entity Tax Credit (attach Schedule PTE) . . . . .		28		
	29	Credit for income tax withheld on Form N-288A (net of refunds) . . . . .		29		
	30	Total Hawaii income tax withheld on Schedule NP . . . . .		30		
Other Items	31 a	Interest expense on investment debts . . . . .		31a		
	b (1)	Investment income included on lines 5, 6, and 7, Schedule K . . . . .		31b(1)		
Analysis	(2)	Investment expenses included on line 14, Schedule K . . . . .		31b(2)		
	32	Attach schedule for other items and amounts not reported above (e.g., credit recapture amounts) See Instructions. Check box if schedules attached <input type="checkbox"/> . . . . .		32		
Analysis	33 a	Income (loss). Combine lines 1 through 11 in column c. From the result, minus the sum of lines 12 through 15 and 31a in column c . . . . .		33a		
	b	Analysis by type of partner:				

	(a) Corporate	(b) Individual		(c) Partnership	(d) Exempt organization	(e) Nominee/Other
		i. Active	ii. Passive			
1. General Partners						
2. Limited Partners						