SCHEDULE K-1 FORM N-20 (REV. 2024)

PREPARE IN TRIPLICATE For EACH Partner

Copy 1 File with N-20 Copy 2 Partnership Copy Copy 3 Partner's Copy

beginning_

PARTNER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.

2024

For calendar year 2024 or other tax year _____, 2024 and ending _____, 20____, 20___

Part	ner's Social Security No. or Federal I	Employer I.D. No. ➤		Partnership's	Federal Er	nployer Identifi	cation No. >			
Parti	ner's name, address, and Postal/ZIP Co	ode		Partnership's i	name, addre	ess, and Postal/2	ZIP Code			
A	This partner is a g	eneral partner	ner	N	lonrecou				\$	
						\$				
В		artner? ➤			Other				\$	
		garded entity (DE), enter the partne		<u> </u>						
		Name	of	1			nership is a pul ion 469(k)(2)	_	aded partnership	
С	_	of: <u> </u>	%	FC	Check app	olicable boxe	es: (1) 🗌 Fi	nal K-1	(2) Amended K-1	
	_	%								
G	Reconciliation of partner's c (a) Capital account at beginning of year	apital account: (b) Capital contributed during year	column	me included in (c) below, plus (able income	in col. (c	etions included b) below, plus ble deductions	(e) Withdrawals a	and	(f) Capital account at end of year (combine columns (a) through (e))	
				()	()			
С	aution: Refer to Partner's	Instructions for Schedule K-1 (F	orm N	-20) before	enterin	g informati	on from this s	chedul	e on your tax return.	
	(a) Distributive share items			o) Attributable to Hawaii (c) Attributable Everywhere				(d) Form N-11 & N-15 filers enter the amount in column (b) and /or column (c) on:		
5)	Ordinary income (loss) from trade or business activities. Net income (loss) from rental real estate activities. Net income (loss) from other rental activities. Guaranteed payments to partner.							y foi	ee Partner's Instructions r Schedule K-1 orm N-20)	
ncome (Loss)		7GI II IOI						Inter	est Worksheet	
) e	6 Ordinary Dividends) Se	e Partner's Instructions for	
Con	7 Royalties) Sc	hedule K-1 (Form N-20).	
ے	8 Net short-term capital gair	(loss)						Capita	I Gain/Loss Worksheet	
		(loss)						1 '	I Gain/Loss Worksheet	
	•	(loss) (attach Schedule D-1)						1	er's Instr. for Sch. K-1 (Form N-20).	
	11 Other income (loss) (attach schedule)							Enter on	applicable line of your return.	
Deductions	12 Charitable contributions (attach schedule)							→ foi	ee Partner's Instructions r Schedule K-1 orm N-20)	
De	14 Deductions related to portfolio income (attach schedule)								and the black of the safety	
	Other deductions (attach schedule)							⊏nter on	applicable line of your return.	
	Capital Goods Excise Tax Credit							Form I	N-312	
	17 Fuel Tax Credit for Commercial Fishers							Form 1		
Credits	18 Amounts needed to claim	the Enterprise Zone Tax Credit	See	attached Form	N-756A			Form 1	N-756	
S	19 Hawaii Low-Income Housi	Low-Income Housing Tax Credit		Form N-586						
	20 Credit for Employment of	ocational Rehabilitation Referrals						Form 1	N-884	
	21 Total qualified production of	costs for the Motion Picture, Digital								
	Media, and Film Production	n Income Tax Credit	l					Form 1	N-340	

29 Credit for income tax withheld on Form N-288A (net of refunds)			(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11 & N-15 filers enter the amount in column and /or column (c) on:
23 Renewable Energy Technologies Income Tax Credit. 24 Important Agricultural Land Qualified Agricultural Cost Tax Credit 25 Tax Credit for Research Activities. 26 Historic Preservation Income Tax Credit. 27 Renewable Fuels Production Tax Credit for Years After 12/31/21. 28 Pass-Through Entity Tax Credit. 29 Credit for income tax withheld on Form N-4P (Nonresident partners only). 31 a Interest expense on investment debts. b (1) Investment expenses included on Schedule K-1, lines 5 through 7 (2) Investment expenses included in Schedule K-1, line 14 31 Recapture of Hawaii Low-Income Housing Tax Credit a From IRC section 42(j)(5) partnerships. b (1) Other than on line 32a. 33 Capital Goods Excise Tax Credit Properties. 34 Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit. 35 Recapture of Agricultural Cost Tax Credit. 36 Recapture of Historic Preservation Income Tax Credit. 37 Recapture of Historic Preservation Income Tax Credit. 38 List below other items and amounts not included on lines 1 through 37 that are required to be reported separately to each partner.	T	22 Credit for School Repair and Maintenance				Form N-330
24 Important Agricultural Land Qualified Agricultural Cost Tax Credit	- 1			See attached Form N-342A		Form N-342
Qualified Agricultural Cost Tax Credit Tax Credit for Research Activities	- 1					
25 Tax Credit for Research Activities	- 1					Form N-344
29 Credit for income tax withheld on Form N-288A (net of refunds)	Credits (cont.)	25				Form N-346
29 Credit for income tax withheld on Form N-288A (net of refunds)	2					Form N-325
29 Credit for income tax withheld on Form N-288A (net of refunds)						Form N-360
29 Credit for income tax withheld on Form N-288A (net of refunds)						
Form N-288A (net of refunds)	1					1 5 1 552
30 Credit for Hawaii income tax withheld on Form N-4P (Nonresident partners only) 31 a Interest expense on investment debts	-					Schedule CR line 9a
(Nonresident partners only) 31 a Interest expense on investment debts	- [.	30				
31 a Interest expense on investment debts	- [00				
b (1) Investment income included on Schedule K-1, lines 5 through 7	\dashv	31				Form N-158, line 1
Schedule K-1, line 14	, l					
Schedule K-1, line 14	Order Credits Interest		` '			See Partner's Instruction
Schedule K-1, line 14	-					for Schedule K-1
32 Recapture of Hawaii Low-Income Housing Tax Credit a From IRC section 42(j)(5) partnerships			. ,			(Form N-20)
a From IRC section 42(j)(5) partnerships b Other than on line 32a See attached Form N-312, Part II 33 Capital Goods Excise Tax Credit Properties See attached Form N-312, Part II 54 Recapture of Tax Credit for Flood Victims See attached Form N-312, Part II 55 Form N-312, Part II 56 Form N-312, Part II 57 Form N-312, Part II 58 Form N-312, Part II 58 Form N-348 59 Form N-344 59 Form N-348 59 Form N-348 50 Form N-3	\dashv	32				
b Other than on line 32a			•			L
33 Capital Goods Excise Tax Credit Properties See attached Form N-312, Part II 34 Recapture of Tax Credit for Flood Victims See attached Form N-312, Part II 55 Form N-312, Part II 56 Form N-312, Part II 57 Form N-318 58 Form N-344 58 Form N-344 59 Form N-348 59 Form N-348 59 Form N-345 50 Form N-345 50 Form N-346 50 Form N-346 50 Form N-346 50 Form N-348 50 Form N-325 50 Form N-346 50 Form N-346 50 Form N-346 50 Form N-346 50 Form N-347 50 Form N-348 50 Form N						Form N-586, Part III
34 Recapture of Tax Credit for Flood Victims	,	33				Form N-312 Part II
35 Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit 36 Recapture of Capital Infrastructure Tax Credit 37 Recapture of Historic Preservation Income Tax Credit 38 List below other items and amounts not included on lines 1 through 37 that are required to be reported separately to each partner 39 See Partner's Instruction Schedule K-1 (Form N-20)	≅					
Qualified Agricultural Cost Tax Credit	n I					1 01111 14-556
36 Recapture of Capital Infrastructure Tax Credit		••	· · · · · · · · · · · · · · · · · · ·			Form N 344
37 Recapture of Historic Preservation Income Tax Credit		36				
38 List below other items and amounts not included on lines 1 through 37 that are required to be reported separately to each partner	- 1					
lines 1 through 37 that are required to be reported separately to each partner See Partner's Instruction Schedule K-1 (Form N-20)	\neg		·			
separately to each partner						•
	1					Scriedule K-1 (Form N-20)