

STATE OF HAWAII—DEPARTMENT OF TAXATION
PARTNERSHIP RETURN OF INCOME
2019
For calendar year

THIS SPACE FOR DATE RECEIVED STAMP

Place
QR Code
Here

or other tax year beginning ● 12-12, 2019
and ending ● 12-12, 2018

• PRINT OR TYPE •	Partnership Name PARTNERSHIP NAMEXX	A Federal Employer I.D. No. ● 99-9999999
	Db/a or C/O DBA OR CARE OFXX	B Business Code No. (from federal Form 1065) ● 999999
	Mailing Address (number and street) MAILING ADDRESSXX	C Principal business activity ACTIVITYXXXXXXXXXXXXXXXXXXXX
	City or town, State, and Postal/ZIP Code. If foreign address, see Instructions. CITY OR TOWNXX	D Hawaii Tax I.D. No. ● GE-123-456-7890

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

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

ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES	1 a Gross receipts or sales	1a● 999999999999	
	b Returns and allowances	1b● 999999999999	
	c Line 1a minus line 1b		1c● 999999999999
	2 Cost of goods sold		2● 999999999999
	3 Gross profit (line 1c minus line 2)		3● 999999999999
	4 Ordinary income (loss) from other partnerships, estates, and trusts		4 999999999999
	5 Net farm profit (loss) (attach federal Schedule F (Form 1040))		5 999999999999
	6 Net gain (loss) from federal Form 4797, Part II, line 17.		6 999999999999
	7 Other income (loss)		7● 999999999999
	8 TOTAL income (loss)		8● 999999999999
	9 TOTAL deductions		9● 999999999999
	10 Ordinary income (loss) from trade or business activities before Hawaii adjustments (line 8 minus line 9)		10● 999999999999
	ADD:		
	11 a Deductions allowable for federal tax purposes but not allowable or allowable only in part for Hawaii tax purposes (attach schedule)	11a 999999999999	
	b Net gain or (loss) from Schedule D-1, Part II, line 19.	11b● 999999999999	
	c The portion of the Hawaii jobs credit claimed applicable to current year new employees	11c 999999999999	
	d Other additions (attach schedule)	11d 999999999999	
12 Total of lines 11a, 11b, 11c, and 11d		12 999999999999	
13 Total of lines 10 and 12		13 999999999999	
DEDUCT:			
14 a Net gain or (loss) from federal Form 4797, Part II, line 17 (line 6 above)	14a 999999999999		
b Federal employment credits	14b 999999999999		
c Other deductions (attach schedule)	14c 999999999999		
15 Total of lines 14a, 14b, and 14c		15 999999999999	
16 Ordinary income (loss) from trade or business activities for Hawaii tax purposes (line 13 minus line 15)		16 999999999999	
17 PAYMENT DUE (see instructions)		17● 999999999999	

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.

Signature of general partner or limited liability company member: _____ Date: 12-12-12

★ May the Hawaii Department of Taxation discuss this return with the preparer shown below? Yes No
(See page 2 of the Instructions) **This designation does not replace Form N-848, Power of Attorney**

Paid Preparer's Information	Preparer's Signature Print Preparer's Name PREPARERS NAMEXXXXXXXXXXXXXXXXXXXX	Date 12-12-12	Check if self-employed <input checked="" type="checkbox"/>	Preparer's Tax I. D. Number ● PREP TAX IDX
	Firm's name (or yours if self-employed) Address and Postal/ZIP Code FIRMS NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX	Federal E.I. No. 99-9999999	Phone no. (123) 456-7890	

Place QR Code Here	Partnership Name PARTNERSHIP NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX	Federal Employer I.D. No. 99-9999999
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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)	999999999999999	1	999999999999999		
	2	Net income (loss) from rental real estate activities (attach federal Form 8825)	999999999999999	2	999999999999999		
	3 a	Gross income (loss) from other rental activities	999999999999999	3a	999999999999999		
		b Expenses from other rental activities (attach schedule)	999999999999999	3b	999999999999999		
		c Net income (loss) from other rental activities (line 3a minus line 3b)	999999999999999	3c	999999999999999		
	4	Guaranteed Payments to Partners	999999999999999	4	999999999999999		
	5	Interest income	999999999999999	5	999999999999999		
	6	Ordinary dividends	999999999999999	6	999999999999999		
	7	Royalty income	999999999999999	7	999999999999999		
	8	Net short-term capital gain (loss) (Schedule D (Form N-20))	999999999999999	8	999999999999999		
	9	Net long-term capital gain (loss) (Schedule D (Form N-20))	999999999999999	9	999999999999999		
10	Net gain (loss) under IRC section 1231 (attach Schedule D-1)	999999999999999	10	999999999999999			
11	Other income (loss) (attach schedule)	999999999999999	11	999999999999999			
Deductions	12	Charitable contributions (attach schedule)	999999999999999	12	999999999999999		
	13	IRC section 179 expense deduction (attach federal Form 4562).	999999999999999	13	999999999999999		
	14	Deductions related to portfolio income (loss) (attach schedule)	999999999999999	14	999999999999999		
	15	Other deductions (attach schedule)	999999999999999	15	999999999999999		
	Credits	16	Total cost of qualifying property for the Capital Goods Excise Tax Credit (attach Form N-312)	999999999999999	16		
17		Fuel Tax Credit for Commercial Fishers (attach Form N-163)	999999999999999	17			
18		Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756).	See Instructions	18			
19		Hawaii Low-Income Housing Tax Credit (attach Form N-586)	999999999999999	19			
20		Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	999999999999999	20			
21		Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	999999999999999	21			
22		Credit for School Repair and Maintenance (attach Form N-330).	999999999999999	22			
23		Renewable Energy Technologies Income Tax Credit (attach Form N-342).	999999999999999	23			
24		Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	999999999999999	24			
25		Tax Credit for Research Activities (attach Form N-346)	999999999999999	25			
26		Capital Infrastructure Tax Credit (attach Form N-348)	999999999999999	26●			
27	Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350)	999999999999999	27				
28	Renewable Fuels Production Tax Credit (attach Form N-352)	999999999999999	28				
29	Organic Foods Production Tax Credit (attach Form N-354).	999999999999999	29				
30	Credit for income tax withheld on Form N-288 (net of refunds)	999999999999999	30				
Investment Interest	31 a	Interest expense on investment debts	999999999999999	31a	999999999999999		
	b (1)	Investment income included on lines 5, 6, and 7, Schedule K	999999999999999	31b(1)	999999999999999		
		(2) Investment expenses included on line 14, Schedule K	999999999999999	31b(2)	999999999999999		
Other Items	32	Attach schedule for other items and amounts not reported above (e.g., credit recapture amounts) See Instructions. Check box if schedules attached <input checked="" type="checkbox"/>	999999999999999	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	999999999999999		
	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	999999999999999	999999999999999	999999999999999	999999999999999	999999999999999	999999999999999
	2. Limited Partners	999999999999999	999999999999999	999999999999999	999999999999999	999999999999999	999999999999999