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Name as shown on return  
 NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal Employer Identification Number  
 99-9999999

Schedule K		Shareholders' Pro Rata Share Items	b. Attributable to Hawaii	c. Attributable Elsewhere		
Income (Losses)	1	Ordinary income (loss) from trade or business activities (page 1, line 21) . . . . .	9999999999999999	1	9999999999999999	
	2	Net income (loss) from rental real estate activities (attach federal Form 8825) . . . . .	9999999999999999	2	9999999999999999	
	3	a	Gross income from other rental activities . . . . .	9999999999999999	3a	9999999999999999
		b	Expenses from other rental activities (attach schedule) . . . . .	9999999999999999	3b	9999999999999999
		c	Net income (loss) from other rental activities. Line 3a minus line 3b. . . . .	9999999999999999	3c	9999999999999999
	4	Interest income . . . . .	9999999999999999	4	9999999999999999	
	5	Ordinary dividends . . . . .	9999999999999999	5	9999999999999999	
	6	Royalty income . . . . .	9999999999999999	6	9999999999999999	
	7	Net short-term capital gain (loss) (Schedule D (Form N-35)) . . . . .	9999999999999999	7	9999999999999999	
	8	Net long-term capital gain (loss) (Schedule D (Form N-35)) . . . . .	9999999999999999	8	9999999999999999	
9	Net gain (loss) under IRC section 1231 (attach Schedule D-1) . . . . .	9999999999999999	9	9999999999999999		
10	Other income (loss) (attach schedule) . . . . .	9999999999999999	10	9999999999999999		
Deductions	11	Charitable contributions (attach schedule) . . . . .	9999999999999999	11	9999999999999999	
	12	IRC section 179 expense deduction (attach federal Form 4562). . . . .	9999999999999999	12	9999999999999999	
	13	Deductions related to portfolio income (loss) (attach schedule) . . . . .	9999999999999999	13	9999999999999999	
	14	Other deductions (attach schedule) . . . . .	9999999999999999	14	9999999999999999	
Investment Interest	15 a	Interest expense on investment debts paid or accrued in 2019 . . . . .	9999999999999999	15a	9999999999999999	
		b (1) Investment income included on lines 4, 5, and 6, above . . . . .	9999999999999999	15b(1)	9999999999999999	
		(2) Investment expenses included on line 13, above. . . . .	9999999999999999	15b(2)	9999999999999999	
Credits	16	a Fuel Tax Credit for Commercial Fishers (attach Form N-163) . . . . .	9999999999999999	16a		
		b Total cost of property qualifying for the Capital Goods Excise Tax Credit (See Instructions) . . . . .	9999999999999999	16b		
		c Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756) . . . . .	See Instructions	16c		
		d Hawaii Low-Income Housing Tax Credit (attach Form N-586) . . . . .	9999999999999999	16d		
		e Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) . . . . .	9999999999999999	16e		
		f Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) . . . . .	9999999999999999	16f		
		g Credit for School Repair and Maintenance (attach Form N-330). . . . .	9999999999999999	16g		
		h Renewable Energy Technologies Income Tax Credit (attach Form N-342). . . . .	9999999999999999	16h		
		i Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) . . . . .	9999999999999999	16i		
		j Tax Credit for Research Activities (attach Form N-346) . . . . .	9999999999999999	16j		
		k Capital Infrastructure Tax Credit (attach Form N-348) . . . . .	9999999999999999	16k		
		l Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350)	9999999999999999	16l		
		m Renewable Fuels Production Tax Credit (attach Form N-352) . . . . .	9999999999999999	16m		
		n Organic Foods Production Tax Credit (attach Form N-354) . . . . .	9999999999999999	16n		
		o Hawaii income tax withheld on Forms N-288 (See Instructions). . . . .	9999999999999999	16o		
		p Total Hawaii income tax withheld on Forms N-4 . . . . .	9999999999999999	16p		
q	Net income tax paid by the S corporation to states which do not recognize the corporation's "S" status. Identify state(s). . . . .		16q	9999999999999999		
Other Items	<b>(Attach a separate schedule if more space is needed for any item.)</b>					
	17	Total property distributions (including cash) other than dividend distributions reported on line 22, below. Date of Distribution <u>12-12-1212</u>	9999999999999999	17	9999999999999999	
	18	Tax exempt interest income . . . . .	9999999999999999	18	9999999999999999	
	19	Other tax exempt income. . . . .	9999999999999999	19	9999999999999999	
	20	Non-deductible expenses . . . . .	9999999999999999	20	9999999999999999	
	21	Other items and amounts not included on lines 1 through 20, above, that are required to be reported separately to shareholders (attach schedule) . . . . .	9999999999999999	21	9999999999999999	
	22	Total dividend distributions paid from accumulated earnings and profits. . . . .	9999999999999999	22	9999999999999999	
	23	Income (loss) — Combine lines 1 through 10. From the result, subtract the sum of lines 11 through 15a. . . . .	9999999999999999	23	9999999999999999	
	24	Corporate adjustments to income attributable to Hawaii (attach schedule) . . . . .	9999999999999999	24		
25	Interest penalty on early withdrawal of savings . . . . .		25	9999999999999999		

