SCHEDULE K-1 FORM N-20 (REV. 2020)

Place QR Code Here

beginning

PARTNER'S SHARE OF INCOME, CREDITS, DEDUCTIONS FTC — 2020

, 2020 and ending

DEDUCTIONS, ETC.— 2020
For calendar year 2020 or other tax year

PREPARE IN TRIPLICATE

File with N-20

For partnership

3 For partner

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					
				 _ _						
Α	A This partner is a ☐ general partner ☐ limited partner ☐ LLC member-manager ☐ other LLC member B What type of entity is this partner? ➤			1		share of liab			Φ.	
				1					\$	
_				Qualified nonrecourse financing Other						
В					tner				\$	
	If the partner is a disregarded entity (DE), enter the partner's:				la a al ala a	16 16 1		. 12 . 1	the ded a subsequely	
	FEIN Name			E Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2)						
С	(i) Before change (ii) End of									
	Enter partner's percentage of:									
	Profit sharing%%			%						
	Loss sharing	%%	%							
	Ownership of capital%%									
G	Reconciliation of partner's of		(c) Inco	me included in	(d) Dedu	ctions included			(f) Capital account	
	(a) Capital account at beginning of year	(b) Capital contributed during year		(c) below, plus cable income	in col. (c) below, plus ble deductions	(e) Withdrawals a distributions	and	at end of year (combine columns (a) through (e))	
	bogining of your	during year	Попиа	table income	unanowa	iolo deddollorio	diotributions		columnia (a) amougm (o))	
					()	()		
	aution: Refer to Partner's	Instructions for Schedule K-1 (F	orm N-	-20) before	enterin	g informatio	on from this so	chec	dule on your tax return.	
	·			(b) Attributable to Hawaii		Ĭ	(c) Attributable		(d) Form N-11 & N-15 filers	
	(a) Distributive share items					Everywhere		enter the amount in column (b)		
			+						and /or column (c) on:	
	1 Ordinary income (loss) from trade or business activities							1	See Partner's Instructions for	
	2 Net income (loss) from rental real estate activities							}	Schedule K-1 (Form N-20)	
<u></u>	3 Net income (loss) from other rental activities							IJ	,	
ncome (Loss)	4 Guaranteed payments to partner							In	terest Worksheet	
) (L	5 Interest								See Partner's Instructions for	
ů.	6 Ordinary Dividends							}	Schedule K-1 (Form N-20).	
<u>n</u> c	Net short-term capital gain (loss)							Car	oital Gain/Loss Worksheet	
	9 Net long-term capital gain (loss)							1 '	bital Gain/Loss Worksheet	
	10 Net IRC section 1231 gain (loss) (attach Schedule D-1)							1 '	Partner's Instr. for Sch. K-1 (Form N-20).	
	11 Other income (loss) (attach schedule)							1	r on applicable line of your return.	
Su		ch schedule)						1		
Deductions	13 Expense deduction for recovery property (IRC section 179) (attach schedule							}	See Partner's Instructions for Schedule K-1 (Form N-20).	
onp	· ·	o income (attach schedule)						IJ	,	
Ďě	T	edule)						Ente	r on applicable line of your return.	
	16 Total cost of qualifying property for the Capital Goods Excise Tax Credit							For	m N-312	
	17 Fuel Tax Credit for Commercial Fishers							For	m N-163	
ţ	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Form	N-756A			For	m N-756	
Credits	19 Hawaii Low-Income Housing Tax Credit							For	m N-586	
ပ်	20 Credit for Employment of Vocational Rehabilitation Referrals							For	m N-884	
	21 Total qualified production costs for the Motion Picture, Digital Media, and									
	Film Production Income Tax 0	Credit						For	m N-340	
			-							

(d) Form N-11 & N-15 filers

(c) Attributable Everywhere

		(a) Distributive share items	(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
ıt.)	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
ő	25				Form N-346
Credits (cont.)	26	Capital Infrastructure Tax Credit			Form N-348
ij	27				Form N-350
Š	28				Form N-352
	29				Form N-354
	30	-			Form N-325
	31				
	100	a Interest expense on investment debts			Sch. CR
vestmen Interest	"	b (1) Investment income included on Schedule K-1, lines 5 through 7			Form N-158, line 1 See Partner's Instructions for
Investment Interest		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
<u>=</u>	22				GCHeddie N-1 (FOHTH-20)
	33				Form N-586, Part III
×		a From IRC section 42(j)(5) partnerships			Form N-360, Fait iii
Recapture of Tax Credits	١	b Other than on line 33a			
ture	34	·			Form N-312, Part II
capt	35	•			Form N-338
æ	36	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
	$\overline{}$	Recapture of Capital Infrastructure Tax Credit			Form N-348
Other	38	List below other items and amounts not included on lines 1 through 37			See Partner's Instructions for
	<u> </u>	that are required to be reported separately to each partner			Schedule K-1 (Form N-20).
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(b) Attributable to