## STATE OF HAWAII — DEPARTMENT OF TAXATION

DO NOT WRITE IN THIS AREA

X MSRRA

X

Composite

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## Individual Income Tax Return **NONRESIDENT and PART-YEAR RESIDENT**

Place QR Code Here

Calendar Year 2021

Tax Year 12 - 12 - 12

12 - 12 - 12

X X Part-Year Resident (Enter period of Hawaii residency above) Nonresident Nonresident Alien or Dual-Status Alien X AMENDED Return FOR OFFICE USE ONLY X **NOL Carryback** X **IRS Adjustment** First Time Filer X

## Do NOT Submit a Photocopy!!

## ATTACH A COPY OF YOUR 2021 FEDERAL INCOME TAX RETURN

Your First Name	M.I. Your Last Name	Suffix
TP FIRST NAME XX	MI LAST NAME XXXXXX	◆ IMPORTANT — Complete this Section ◆
Spouse's First Name	M.I. Spouse's Last Name	Enter the first four letters of your last name. Use ALL CAPITAL letters  XXXX
SPOUSE NAME XXXX  Care Of (See Instructions, page 8.)	MI LAST NAME XXXXXX	MI Your Social Security Number 123 - 45 - 6789
	MAILNIG ADDRESS XXXX	XXX Deceased <b>X</b> Date of Death 12 - 12 - 12
Present mailing or home address (Number and TAXPAYER MAILING	d street, including Rural Route) OR HOME ADDRESS XXXX	Enter the first four letters of your Spouse's last name. XXX Use ALL CAPITAL letters XXXX
City, town or post office	State Postal/ZIP code	Spouse's Social Security Number 123 - 45 - 6789
CITY XXXXXXXXXXXXIIf Foreign address, enter Province and/or State		Deceased <b>X</b> Date of Death 12 - 12 - 12
FOREIGN ADDRESS >	XXXXXXXXX COUNTRY XX	XXX
3 X Married filing separate ref	(Place an X in only ONE box)  4  (even if only one had income). turn. Enter spouse's SSN and a name above. Enter spouse's full	Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter the child's full name.  > QUALIFYING PERSON XX  Qualifying widow(er) (see page 9 of the Instructions)

4	X	Single	4	X	Head of household (with qualifying person). If the qualifying
•	X	Married filing joint return (even if only one had income).			person is a child but not your dependent, enter the child's fu
_	X	Married filing separate return. Enter spouse's SSN and			name. ➤ QUALIFYING PERSON XX
		the first four letters of last name above. Enter spouse's full	5	x	Qualifying widow(er) (see page 9 of the Instructions)

1212 Enter the year your spouse died

3	X	Yourself	X	Ade ob or over		Enter the number of Xs on <b>6a</b> and <b>6b</b>
)	X	Spouse	X	Age 65 or over	ſ	011 <b>6a</b> and <b>6b</b>
	If v	ou placed an X on lines 3 and 6b above, se	e the	Instructions on page 9 and if your spouse meets the qualifications	S. I	place an X here

CAUTION: If you can be claimed as a dependent on another person's tax return (such as your parents'), DO NOT place an X on line 6a, but be sure to place an X below line 37.

	Dependents: 1. First and last name	If more than 6 dependents use attachment	Dependent's social security number	3. Relationship		
6d	FIRST DEE	PENDENT NAME XX	123-45-6789	RELATIONSHIP	Enter number of	12
	SECOND DE	EPENDENT NAME X	123-45-6789	RELATIONSHIP	your children listed 6c	
	THIRD DEE	PENDENT NAME XX	123-45-6789	RELATIONSHIP		12
	FOURTH DE	EPENDENT NAME X	123-45-6789	RELATIONSHIP	Enter number of other dependents6d	
_	FIFTH DEE	PENDENT NAME XX	123-45-6789	RELATIONSHIP	orier dependents	
	SIXTH	DEPENDENT NAME	123-45-6789	RELATIONSHIP		
	6e Total	number of exemptions claimed.	Add numbers entered in bo	exes 6a thru 6d above	6e	12

6a 6b Place QR Code 123 -

Here

Human Readable text here

Your Spouse's SSN

123 - 45 - 6789 123 - 45 - 6789

TP FIRST NAME XX MI LAST NAME
Name(s) as shown on return SPOUSE NAME XXXX MI LAST NAME

			Col. A - Total Income			Col. B - Hawaii Income
7	Wages, salaries, tips, etc. (attach Form(s) W-2)		123456789	7		123456789
8	Interest income from the worksheet on page 38 of the Instructions		123456789	8		123456789
9	Ordinary dividends		123456789	9		123456789
10	State income tax refund from the worksheet on page 38 of the Instructions		123456789	10		123456789
11	Alimony received		123456789	11		123456789
12	Business or farm income or (loss)	X	123456789	12	x	123456789
13	Capital gain or (loss) from the worksheet on page 38 of the Instructions	x	123456789	13	X	123456789
14	Supplemental gains or (losses) (attach Schedule D-1)	X	123456789	14	х	123456789
15	IRA distributions		123456789	15		123456789
16	Pensions and annuities (see Instructions and attach Schedule J, Form N-11/N-15/N-40)		123456789	16		123456789
17	Rents, royalties, partnerships, estates, trusts, etc	x	123456789	17	X	123456789
18	Unemployment compensation (insurance)		123456789	18		123456789
19	Other income (state nature and source) OTHER INCOME XXXXXXX	x	123456789	19	x	123456789
20	Add lines 7 through 19 Total Income >	х	123456789	20	x	123456789
21	Certain business expenses of reservists, performing artists, and fee-basis government officials		123456789	21		123456789
22	IRA deduction		123456789	22		123456789
23	Student loan interest deduction from the worksheet on page 42 of the Instructions		123456789	23		123456789
24	Health savings account deduction		123456789	24		123456789
<b>25</b> ST(	Moving expenses (attach Form N-139)		123456789	25		123456789
26	Deductible part of self-employment tax		123456789	26		123456789
27	Self-employed health insurance deduction		123456789	27		123456789
28	Self-employed SEP, SIMPLE, and qualified plans		123456789	28		123456789
29	Penalty on early withdrawal of savings		123456789	29		123456789
30	Alimony paid (Enter name and SS No. of recipient) SPOUSE NAMEXX 123-45-6789		123456789	30		123456789
l	Payments to an individual housing account.		123456789	31		123456789
	<b>32</b> First \$7,152 of military reserve or Hawaii national guard duty pay		123456789	32		123456789

Form N-15 (Rev. 2021) Page 3 of 4

Di			V	condition Managed to a co		/ O		
Place	e		Your Social Sec	curity Number	`	rour Spo	use's SSN	
QR Co	ode		123 - 4	5 - 6789		123	- 45 -	- 6789
Here	9			TP FIE	RST NAM			
man F	Readable to	ext here Na	nme(s) as shown on		E NAME			
33	Excent	ional trees deduction (attach affida	vit)					
55		age 21 of the Instructions)	,	123456	5789	33		123456789
	(500 pt	190 2 1 01 the metaclions)				00		
34	Add lin	es 21 through 33 Total Adjus	etmonts >	123456	5789	34		123456789
OTE	HER A	DJUSTMENTS XXXXXXXXX	XXXX			04		
35	Line 20	) minus line 34 Adjusted Gross	Income > X	123456	5789	35	X	123456789
•	LIIIO Z	, mindo imo o r, tajactoa Greco				00		
36	Federa	al adjusted gross income (see page	22 of the Instruction	ns) <b>36</b>	<b>x</b> 1:	2345	6789	
		, , , , , , , , , , , , , , , , , , , ,		,				
37	Ratio of	Hawaii AGI to Total AGI. Divide line 35, C	Column B, by line 35, Co	lumn A (Compute to 3 d	ecimal places an	d round to	2 decimal plac	es) <b>37</b> 1.00
		ON: If you can be claimed as a de						
38	If you do	not itemize deductions, enter zero on line	39 and go to line 40a. O	therwise go to page 22	of the Instruction	s and ente	er your Hawaii i	emized deductions here.
	38a N	Medical and dental expenses					•	
	(	from Worksheet NR-1 or PY-1)	38a	123	3456789			
	,	,						
	<b>38b</b> T	axes (from Worksheet NR-2 or PY-	2) <b>38b</b>	123	3456789		T	OTAL ITEMIZED
								DEDUCTIONS
	38c l	nterest expense (from Worksheet NR-3	or PY-3) <b>38c</b>	123	3456789		<b>39</b> If yo	our Hawaii adjusted gross
					. 4 5 6 5 5 5			ome is above a certain ount, you may not be
	<b>38d</b> (	Contributions (from Worksheet NR-4	1 or PY-4) <b>38d</b>	123	3456789		able	e to déduct all of your
	38e (	Casualty and theft losses						nized deductions. See the ructions on page 27. Ente
	(	from Worksheet NR-5 or PY-5)	38e	123	3456789			I here and go to line 41.
	38f N	Miscellaneous deductions						
	(	from Worksheet NR-6 or PY-6)	38f	123	3456789			123456789
10-	16		ФО ООО					
				4.0.0				
+va	•	checked filing status box: 1 or 3 enter		123	3456789			
+ua	2 or 5	enter \$4,400; 4 enter \$3,212	40a					100456700
	2 or 5		40a			40b		123456789
10b	2 or 5 o	enter \$4,400; 4 enter \$3,212 y line 40a by the ratio on line 37	40a	rorated Standard I	Deduction ➤		v	
40b 41	2 or 5 e Multiply Line 35	enter \$4,400; 4 enter \$3,212 y line 40a by the ratio on line 37 5, Column B minus line 39 or 40b, w		rorated Standard I	Deduction >		x	123456789 123456789
40b 41	2 or 5 of Multiply Line 35 Multiply	enter \$4,400; 4 enter \$3,212		rorated Standard I	Deduction >		x	
40b 41	2 or 5 of Multiply Line 35 Multiply or disable	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If yound see the Instructions.	rorated Standard In This line MUST be for an and/or your spouse are	Deduction >		x	
10b 41	2 or 5 of Multiply Line 35 Multiply or disable	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If yound see the Instructions.	rorated Standard In This line MUST be for an and/or your spouse are	Deduction >		x	
10b 41 12a	2 or 5 of Multiply Line 35 Multiply or disable X Y	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you not see the Instructions.	rorated Standard I This line MUST be f u and/or your spouse are	Deduction > illed in)e blind, deaf,	41	х	123456789
10b 41 42a	2 or 5 of Multiply Line 35 Multiply or disable X Y	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you not see the Instructions.	rorated Standard I This line MUST be f u and/or your spouse are	Deduction > illed in)e blind, deaf,	41	x	
10b 41 12a 12b	2 or 5 of Multiply Line 35 Multiply or disably X Y	enter \$4,400; 4 enter \$3,212	whichever applies. (Talamed on line 6e. If yound see the Instructions.	rorated Standard In This line MUST be for and/or your spouse are 123	Deduction > illed in)e blind, deaf, 3456789	41 42b	x	123456789 123456789
10b 41 42a 12b	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxabl	enter \$4,400; 4 enter \$3,212	whichever applies. (Talaimed on line 6e. If you not see the Instructions	rorated Standard I This line MUST be f and/or your spouse are 123Prorated ExercionTaxab	Deduction > illed in)e blind, deaf, 3456789 mption(s) > le Income >	41 42b 43		123456789 123456789 123456789
40b 41 42a 42b	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxable Tax. Pl	enter \$4,400; 4 enter \$3,212	whichever applies. (Talaimed on line 6e. If yound see the Instructions	rorated Standard I This line MUST be f I and/or your spouse are  123Prorated Exe	Deduction > Illed in)	41 42b 43		123456789 123456789 123456789
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41 41 42a 42b 43 44	2 or 5 of Multiply Line 35 Multiply or disably X Y Multiply Taxabl Tax. Pl ( X N-586, N	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you nd see the Instructions. 42a  but not less than ze X Tax Rate Sc N-152, N-168, N-312, N	rorated Standard II This line MUST be for and/or your spouse are  123Prorated Exercipation Taxable the dule; or X (N-338, N-344, N-348,	Deduction > illed in)	<b>42b 43</b> Tax W		123456789 123456789 123456789
41 41 42a 42b 43 44	2 or 5 of Multiply Line 35 Multiply or disable X Y  Multiply Taxabl Tax. Pl ( X N-586, N If tax is	enter \$4,400; 4 enter \$3,212	whichever applies. (Talamed on line 6e. If yound see the Instructions	rorated Standard I This line MUST be for and/or your spouse are  123Prorated Exero)Taxab hedule; or X (N-338, N-344, N-348, N-344, N-348, N-344, N-348, N-388, N-388, N-388, N-388, N-388, N-388, N-388, N-388, N-38	Deduction > illed in)	41 42b 43 Fax W		123456789 123456789 123456789 page 41 of the Instructions
42a 42b 43 44	2 or 5 of Multiply Line 35 Multiply or disable X Y  Multiply  Taxabl  Tax. Pl ( X  N-586, N  If tax is the net	enter \$4,400; 4 enter \$3,212	whichever applies. (Talamed on line 6e. If yound see the Instructions	rorated Standard I This line MUST be for and/or your spouse are  123Prorated Exero)Taxab hedule; or X (N-338, N-344, N-348, N-344, N-348, N-344, N-348, N-388, N-388, N-388, N-388, N-388, N-388, N-388, N-388, N-38	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
41 41 42a 42b 43 44	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxabl Tax. Pl ( X N-586, N If tax is the net Refund	y line 40a by the ratio on line 37  5, Column B minus line 39 or 40b, w \$1,144 by the total number of exemptions of ed, place an X in the applicable box(es), are ourself  X Spouse	whichever applies. (Talaimed on line 6e. If yound see the Instructions	rorated Standard I This line MUST be for and/or your spouse are 123Prorated Exemple 123Taxab hedule; or X (N-338, N-344, N-348, N-388, N-3888, N-388, N-388, N-388	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
10b 41 12a 12b 43 44 14a 45	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxable Tax. Pl ( X N-586, N If tax is the net Refunct (attach	enter \$4,400; 4 enter \$3,212	whichever applies. (Talaimed on line 6e. If yound see the Instructions	rorated Standard I This line MUST be for and/or your spouse are 123Prorated Exemple 123Taxab hedule; or X (N-338, N-344, N-348, N-388, N-3888, N-388, N-388, N-388	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
41 41 42a 43 44	2 or 5 of Multiply Line 35 Multiply or disably X Y Multiply Taxabl Tax. Pl ( X N-586, N If tax is the net Refunct (attach Credit	y line 40a by the ratio on line 37  5, Column B minus line 39 or 40b, w \$1,144 by the total number of exemptions of the courself	whichever applies. (7 claimed on line 6e. If you and see the Instructions. 42a  Whichever applies (7 claimed on line 6e. If you and see the Instructions. 42a  What had been been been been been been been bee	rorated Standard In This line MUST be for and/or your spouse are a spouse are spouse.  Prorated Exemple 12.3  Prorated Exemple 12.3  Hedule; or X (N-338, N-344, N-348, N-348, N-344, N-348, N-344, N-348, N-	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
10b 41 12a 12b 43 44 44a 45	2 or 5 of Multiply Line 35 Multiply or disably X Y Multiply Taxabl Tax. Pl ( X N-586, N If tax is the net Refunct (attach Credit Renter	y line 40a by the ratio on line 37  5, Column B minus line 39 or 40b, w \$1,144 by the total number of exemptions of the courself X Spouse	whichever applies. (7 claimed on line 6e. If you and see the Instructions. 42a  Whichever applies (7 claimed on line 6e. If you and see the Instructions. 42a  What had been been been been been been been bee	rorated Standard In This line MUST be for and/or your spouse are a spouse are spouse.  Prorated Exemple 12.3  Prorated Exemple 12.3  Hedule; or X (N-338, N-344, N-348, N-348, N-344, N-348, N-344, N-348, N-	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
10b 41 12a 12b 43 44 14a 45	2 or 5 of Multiply Line 35 Multiply or disably X Y Multiply Taxabl Tax. Pl ( X N-586, N If tax is the net Refunc (attach Credit Renter Credit	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you nd see the Instructions. 42a  Substitution to less than ze X Tax Rate Sc N-152, N-168, N-312, N neet, enter scheet	rorated Standard II  This line MUST be for and/or your spouse are 123	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
10b 41 12a 12b 43 44 14a 45 46 47	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxable Tax. Pl ( X N-586, N If tax is the net Refunce (attach Credit Renter Credit Expense	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you nd see the Instructions. 42a  Substitution to less than ze X Tax Rate Sc N-152, N-168, N-312, N neet, enter scheet	rorated Standard II  This line MUST be for and/or your spouse are 123	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
10b 41 12a 12b 43 44 14a 45	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxable Tax. Pl ( X N-586, N If tax is the net Refunce (attach Credit Renter Credit Expense Credit	enter \$4,400; 4 enter \$3,212	whichever applies. (Talaimed on line 6e. If you not see the Instructions	rorated Standard I This line MUST be for and/or your spouse are 123Prorated Exemple 123 N-338, N-344, N-348, N-388, N-388, N-	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
10b 41 12a 12b 43 44 14a 45 46 47	2 or 5 of Multiply Line 38 Multiply or disable X Y Multiply Taxable Tax. Pl ( X N-586, N If tax is the net Refunct (attach Credit Renter Credit Expens Credit System	enter \$4,400; 4 enter \$3,212	whichever applies. (1 claimed on line 6e. If you are the Instructions	rorated Standard I This line MUST be for and/or your spouse are 123Prorated Exemple 123 N-338, N-344, N-348, N-388, N-388, N-	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
410b 41 42a 42a 42b 43 44 44a 45 46 47	2 or 5 of Multiply Line 35 Multiply or disable X Y Multiply Taxable Tax. Pl ( X N-586, N If tax is the net Refunce (attach Credit Renter Credit Expense Credit	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you and see the Instructions. 42a  Whichever applies (7 claimed on line 6e. If you and see the Instructions. 42a  What have less than ze X Tax Rate Sc N-152, N-168, N-312, N meet, enter xsheet	rorated Standard In This line MUST be for and/or your spouse are 123	Deduction > illed in)	41 42b 43 Fax W	orksheet on	123456789 123456789 123456789 page 41 of the Instructions
40b 41 42a 42b 43 44 44a 45 46 47	2 or 5 of Multiply Line 38 Multiply or disable X Y Multiply Taxable Tax. Pl ( X N-586, N If tax is the net Refunct (attach Credit Renter Credit Expens Credit System	enter \$4,400; 4 enter \$3,212	whichever applies. (7 claimed on line 6e. If you and see the Instructions. 42a  but not less than ze X Tax Rate Sc N-152, N-168, N-312, N meet, enter sheet. 1245 46 47 48 CR)49	rorated Standard In This line MUST be for and/or your spouse and 123	Deduction > illed in)	42b 43 Tax W 44 1234	orksheet on	123456789 123456789 123456789 page 41 of the Instructions

Place QR Code Here Your Social Security Number

123 - 45 - 6789

Your Spouse's SSN

123 - 45 - 6789

TP FIRST NAME XX MI LAST NAME Name(s) as shown on return SPOUSE NAME XXXX MI LAST NAME 123456789 123456789 X 53 Hawaii State Income tax withheld (attach W-2s) 123456789 (see page 30 of the Instructions for other attachments).....54 2021 estimated tax payments on Forms N-200V 1234567; N-288A 1234567 55 123456789 123456789 58 Add lines 54 through 57. Amount of estimated tax applied from 2020 return......56 123456789 123456789 Amount paid with extension ......57 If line 58 is larger than line 53, enter the amount OVERPAID 59 123456789 (line 58 minus line 53) (see Instructions)..... 60 Contributions to (see page 30 of the Instructions):.... Yourself **Spouse** X 60a Hawaii Schools Repairs and Maintenance Fund..... \$2 \$2 X \$5 X \$5 60b Hawaii Public Libraries Fund ..... X X **60c** Domestic and Sexual Violence / Child Abuse and Neglect Funds ...... \$5 12 123456789 62 Line 59 minus line 61 ..... Amount of line 62 to be applied to 63 123456789 your 2022 ESTIMATED TAX......63 X if this refund will Amount to be **REFUNDED TO YOU** (line 62 minus line 63) If filing late, see page 31 of Instructions. Place an X here 64a ultimately be deposited to a foreign (non-U.S.) bank. Do not complete lines 64b, 64c, or 64d. 123456789 64c Type: X Checking X Routing number Savings 64b 12345678901234567 123456789 64d Account number 123456789 AMOUNT YOU OWE (line 53 minus line 58). 65 PAYMENT AMOUNT Submit payment online at hitax.hawaii.gov or attach check or 123456789 Estimated tax penalty. (See page 31 of Instr.) Do not include this amount 123456789 in line 59 or 65. Check this box if Form N-210 is attached > X 67 X 123456789 AMENDED RETURN ONLY - Amount paid (overpaid) on original return. (See Instructions) (attach Sch. AMD) ....... 68 X 123456789 AMENDED RETURN ONLY - Balance due (refund) with amended return. (See Instructions) (attach Sch. AMD) ..... 69 69 If designating another person to discuss this return with the Hawaii Department of Taxation, complete the following. This is not a full power of attorney. See page 32 of the Instructions. Designee's name DESIGNEE NAME XXXXX Phone no. (123) 123-4567 Identification number 12-3456789 HAWAII ELECTION X X Note: Placing an X in the "Yes" Do you want \$3 to go to the Hawaii Election Campaign Fund? Yes No box will not increase your tax **CAMPAIGN FUND** X X If joint return, does your spouse want \$3 to go to the fund? Yes No or reduce your refund. (See page 32 of the Instructions) DECLARATION — I declare, under the penalties set forth in section 231-36, HRS, that this return (including 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. 12-12-12 12-12-12 SPOUSE OCCUPATION X (123)123-4567 TAXPAYER OCCUPATION X (123) 123-4567 Preparer's Signature self-employed 12-12-12 123456789 Print Preparer's Name PRINT PREPARER NAMEXXXXXXXXXXX Federal E.I. No. > 12-3456789 FIRM NAME OR PREPARER NAME XXX Phone No. (123)123-4567ADDRESS XXXXXXXXXXXXXXXXXXXXXXX N154C0S1 ID NO XX FORM N-15 (REV. 2021)