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2021								
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PREPA	FO (RE RE I CH F	DULE K-1 RM N-20 EV. 2021) N TRIPLICATE Partner File with N-20 Partnership Copy Partner's Copy	beç		ARE (UCT) ar year 2	OF INC IONS, E	OME ETC.	E, CREI			2021 Place QR Code Here Human Readable text here
Dert		Social Security No. or	Fadaral			Dartmanahinia	Federal F	Employer Identifi	instign No. N		
		name, address, and Pos						ress, and Postal/2			
Α				general partner 🗌 limited part	tner	1		share of liab			
		LLC member-manager dother LLC member				1					\$
											\$
в	_			oartner? ▶		0	ther				\$
				regarded entity (DE), enter the partn							
	FE	EIN		Name		1				-	traded partnership
				(i) Before change (ii) En	d of	a	s define	ed in IRC sect	tion 469(k)(2)	L	
с	Fr	nter partner's perce	entage	or termination vea	r				_		_
•			-	%	%	F C	heck ap	oplicable box	es: (1) 🗌 F	inal k	K-1 (2) 🗌 Amended K-1
		-		%%							
				%%							
		interently of eaching									
G	Re	econciliation of par	tner's o	capital account	I						
-	(a) C	apital account at		(b) Capital contributed	column	me included in (c) below, plus	in col.	uctions included (c) below, plus	(e) Withdrawals	and	(f) Capital account at end of year (combine
	be	ginning of year		during year	nonta	xable income	unallow	able deductions	distributions		columns (a) through (e))
							()	()	
С	auti	on: Refer to Pa	rtner's	Instructions for Schedule K-1 (Form N	l-20) before	enterii	ng informati	on from this s	chec	dule on your tax return.
		(a) D	istribut	tive share items	(b) Attributabl Hawaii	e to		tributable rywhere		I) Form N-11 & N-15 filers er the amount in column (b) and /or column (c) on:
	1	Ordinary income	(loss)	from trade or business activities							
	2	Net income (loss) from rental real estate activities							See Partner's Instructions for Schedule K-1		
	3	Net income (loss	(loss) from other rental activities								(Form N-20)
(ss	4	Guaranteed payn	nents t	to partner						J	
Ľ	5	Interest								Int	terest Worksheet
Income (Loss)	6	Ordinary Dividen	Dividends							h	See Partner's Instructions for
log	7	Royalties								ſ	Schedule K-1 (Form N-20).
Ĕ	8	Net short-term ca	rt-term capital gain (loss)							Cap	oital Gain/Loss Worksheet
	9	Net long-term ca	pital ga	ain (loss)						Cap	oital Gain/Loss Worksheet
	10	Net IRC section 1	231 ga	ain (loss) (attach Schedule D-1)						See P	Partner's Instr. for Sch. K-1 (Form N-20).
	11	Other income (los	ss) (att	tach schedule)						Enter	r on applicable line of your return.
s	12	Charitable contrib	outions	s (attach schedule)						h	
tion	13	Expense deduction	pense deduction for recovery property							I.	See Partner's Instructions
luct		(IRC section 179) (attach schedule)4 Deductions related to portfolio income (attach schedule)									for Schedule K-1 (Form N-20)
Deductions	14									Ľ	· · · /
-	15	Other deductions	attac	ch schedule)						Enter	r on applicable line of your return.
	16	Total cost of qual									
		Capital Goods Excise Tax Credit						_		For	m N-312
<i>"</i>	17	Fuel Tax Credit for	or Com	nmercial Fishers						For	m N-163
dit	18	Amounts needed	mounts needed to claim the Enterprise Zone Tax Credit				N-756A			For	m N-756
Credits	19	Hawaii Low-Incor	vaii Low-Income Housing Tax Credit							For	m N-586
	20	Credit for Employment of Vocational Rehabilitation Referrals.			ls.					For	m N-884
	21	Total qualified pro	oductio	on costs for the Motion Picture, Digit	al					1	

Media, and Film Production Income Tax Credit.....

Form N-340

Schedule K-1 (Form N-20) (REV. 2021)

		(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:
Credits (cont.)	23 24 25 26 27	Credit for School Repair and Maintenance Renewable Energy Technologies Income Tax Credit Important Agricultural Land Qualified Agricultural Cost Tax Credit Tax Credit for Research Activities Renewable Fuels Production Tax Credit Organic Foods Production Tax Credit			Form N-330 Form N-342 Form N-344 Form N-346 Form N-352 Form N-354
	1	Historic Preservation Income Tax Credit Credit for income tax withheld on Form N-288A (net of refunds)			Form N-325 Schedule CR, line 7a
Investment Interest	30	 a Interest expense on investment debts b (1) Investment income included on Schedule K-1, lines 5 through 7 (2) Investment expenses included in Schedule K-1, line 14 			Form N-158, line 1 See Partner's Instructions for Schedule K-1 (Form N-20)
Recapture of Tax Credits	32 33 34	Recapture of Hawaii Low-Income Housing Tax Credit a From IRC section 42(j)(5) partnerships b Other than on line 31a Capital Goods Excise Tax Credit Properties Recapture of Tax Credit for Flood Victims Recapture of Important Agricultural Land Qualified Agricultural Cost Tax Credit Recapture of Capital Infrastructure Tax Credit	See attached Form N-312, Part II		Form N-586, Part III Form N-312, Part II Form N-338 Form N-344 Form N-348
Other		List below other items and amounts not included on lines 1 through 35 that are required to be reported separately to each partner			See Partner's Instructions for Schedule K-1 (Form N-20).

Other Information Provided by Partnership: