

STATE OF HAWAII—DEPARTMENT OF TAXATION
PARTNERSHIP RETURN OF INCOME
2021
 For calendar year

THIS SPACE FOR DATE RECEIVED STAMP

Place QR Code Here

or other tax year beginning 12-12, 2021
 and ending 12-12, 2012

Human Readable text here

PRINT OR TYPE	Partnership Name PARTNERSHIP NAME XX	A Federal Employer I.D. No. 99-9999999
	Db/a or C/O DBA OR C/O XX	B Business Code No. (from federal Form 1065) 999999
	Mailing Address (number and street) MAILING ADDRESS XX	C Principal business activity ACTIVITY XXXXXXXXXXXXX
	City or town, State, and Postal/ZIP Code. If foreign address, see Instructions. CITY OR TOWN XX	D Hawaii Tax I.D. No. GE-123-456-7890-01

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	

Please Sign Here

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 NAME XXXXXXXXXX	Date 12-12-12	Check if self-employed <input checked="" type="checkbox"/>	Preparer's Tax I. D. Number PREP TAX ID
	Firm's name (or yours if self-employed) Address and Postal/ZIP Code FIRMS NAME XXXXXXXXXXXXXXXXXXXXXXXX FIRMS ADDRESS XXXXXXXXXXXXXXXXXXXXXXXX	Federal E.I. No. 99-9999999	Phone no. (123) 456-7890	



N20_I 2021A 02 VID01

Partnership Name
 PARTNERSHIP NAME
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal Employer I.D. No.
 99-9999999

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 N-756A	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		Renewable Fuels Production Tax Credit (attach Form N-352)	999999999999999	26			
27		Organic Foods Production Tax Credit (attach Form N-354)	999999999999999	27			
28		Historic Preservation Income Tax Credit (attach Form N-325)	999999999999999	28			
29	Credit for income tax withheld on Form N-288A (net of refunds)	999999999999999	29				
Investment Interest	30 a	Interest expense on investment debts	999999999999999	30a	999999999999999		
		b (1)	Investment income included on lines 5, 6, and 7, Schedule K	999999999999999	30b(1)	999999999999999	
			(2) Investment expenses included on line 14, Schedule K	999999999999999	31b(2)	999999999999999	
Other Items	31	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	31			
Analysis	32 a	Income (loss). Combine lines 1 through 11 in column c. From the result, minus the sum of lines 12 through 15 and 30a in column c		32a	999999999999999		
		b	Analysis by type of partner:				
				(a) Corporate	(b) Individual i. Active ii. Passive		(c) Partnership
	1. General Partners	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
	2. Limited Partners	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999