## **SCHEDULE K-1** FORM N-20 (REV. 2022)

## PREPARE IN TRIPLICATE For EACH Partner

Copy 1 File with N-20 Copy 2 Partnership Copy Copy 3 Partner's Copy

beginning\_

## STATE OF HAWAII — DEPARTMENT OF TAXATION PARTNER'S SHARE OF INCOME, CREDITS, DE

For cal

EDUCTIONS, ETC.		Place QR Code	
lendar year 2022 or other tax year		Here	
, 2022 and ending, 20	Human	Readable to	ext here

Part	ner's Social Security No. or Federal Employer I.D. No.		Partnership's	Federal Er	nployer Identifi	cation No. >	<u>.</u>
Part	Partner's name, address, and Postal/ZIP Code		Partnership's name, address, and Postal/ZIP Code				
A	This partner is a	ner	N <sub>1</sub>	onrecou	nonrecourse	financing	\$ \$
В	What type of entity is this partner? ➤		0	ther			\$
	If the partner is a disregarded entity (DE), enter the partner	er's:					
	FEIN Name		1			nership is a pub ion 469(k)(2)	olicly traded partnership
С	Enter partner's percentage of:  Profit sharing		F C	heck app	olicable boxe	es: (1) 🗌 Fi	nal K-1 (2) Amended K-1
	Loss sharing%						
	Ownership of capital%	%					
G	Reconciliation of partner's capital account:		me included in		tions included		(f) Capital account
	(a) Capital account at (b) Capital contributed beginning of year during year		(c) below, plus able income		) below, plus ole deductions	(e) Withdrawals a distributions	and at end of year (combine columns (a) through (e))
				(	)	(	)
С	aution: Refer to Partner's Instructions for Schedule K-1 (I	orm N	-20) before	enterin	g informati	on from this s	chedule on your tax return.
	(a) Distributive share items	(I	<b>o)</b> Attributable Hawaii	e to		tributable rywhere	(d) Form N-11 & N-15 filers enter the amount in column (b) and /or column (c) on:
	1 Ordinary income (loss) from trade or business activities						See Partner's Instructions
	2 Net income (loss) from rental real estate activities						for Schedule K-1
<u></u>	Net income (loss) from other rental activities						(Form N-20)
980	4 Guaranteed payments to partner 5 Interest						Interest Worksheet
e (L	6 Ordinary Dividends						See Partner's Instructions for
ncome (Loss)	7 Royalties	_					Schedule K-1 (Form N-20).
<u>lu</u>	8 Net short-term capital gain (loss)						Capital Gain/Loss Worksheet
	9 Net long-term capital gain (loss)						Capital Gain/Loss Worksheet
	10 Net IRC section 1231 gain (loss) (attach Schedule D-1)						See Partner's Instr. for Sch. K-1 (Form N-20).
	11 Other income (loss) (attach schedule)						Enter on applicable line of your return.
ns	12 Charitable contributions (attach schedule)						See Partner's Instructions
Deductions	13 Expense deduction for recovery property						for Schedule K-1
np	(IRC section 179) (attach schedule)						(Form N-20)
۵	15 Other deductions (attach schedule)						Enter on applicable line of your return.
	16 Total cost of qualifying property for the						Enter on applicable line or your roturn.
	Capital Goods Excise Tax Credit	[					Form N-312
	17 Fuel Tax Credit for Commercial Fishers						Form N-163
Credits	18 Amounts needed to claim the Enterprise Zone Tax Credit	See	attached Form	N-756A			Form N-756
Cre	19 Hawaii Low-Income Housing Tax Credit						Form N-586
	20 Credit for Employment of Vocational Rehabilitation Referrals						Form N-884
	21 Total qualified production costs for the Motion Picture, Digital						
	Media, and Film Production Income Tax Credit						Form N-340

	(a) Distributive share items	<b>(b)</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
23	Renewable Energy Technologies Income Tax Credit	See attached Form N-342A		Form N-342
	Important Agricultural Land			
ì	Qualified Agricultural Cost Tax Credit			Form N-344
25 26 27	Tax Credit for Research Activities			Form N-346
26	Renewable Fuels Production Tax Credit for Years Before 12/31/21			Form N-352
27	Organic Foods Production Tax Credit			Form N-354
28	Historic Preservation Income Tax Credit			Form N-325
- 1	<b>'</b>			Form N-360
1	Credit for income tax withheld on			
"	Form N-288A (net of refunds)			Schedule CR, line 8a
31	a Interest expense on investment debts			Form N-158, line 1
	b (1) Investment income included on			Tom it iso, into i
rest	Schedule K-1, lines 5 through 7			See Partner's Instruction
Interest	(2) Investment expenses included in			for Schedule K-1
	Schedule K-1, line 14			(Form N-20)
122	Recapture of Hawaii Low-Income Housing Tax Credit			
32	a From IRC section 42(j)(5) partnerships			l)
	b Other than on line 32a			Form N-586, Part III
g   22	Capital Goods Excise Tax Credit Properties			<u> </u>
ă I	· · · · · · · · · · · · · · · · · · ·	Oce attached Form 14-512, Fait II		Form N-312, Part II
•   ·	Recapture of Tax Credit for Flood Victims			Form N-338
35	Recapture of Important Agricultural Land			
20	Qualified Agricultural Cost Tax Credit			Form N-344
$\neg$	Recapture of Capital Infrastructure Tax Credit			Form N-348
3'				See Partner's Instructions f
·	lines 1 through 36 that are required to be reported separately to each partner			Schedule K-1 (Form N-20).
ner In	formation Provided by Partnership:			