## SCHEDULE K-1 FORM N-20 (REV. 2018)

Place QR Code Here

beginning

## PARTNER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.—2018

For calendar year 2018 or other tax year

\_, 2018 and ending

PREPARE IN
TRIPLICATE

File with N-20

2 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							
A	This partner is a  general	I partner		<b>D</b> P	Partner's s	hare of liah	ilities:				
		r D other LLC member		D Partner's share of liabilities:  Nonrecourse\$							
				1					\$		
В	What type of entity is this part	iner? >		1			_		\$		
	(i) Before										
•	Change (ii) End of or termination year			E C	Check her	e if this part	nership is a pu	blicly	traded partnership		
C	C Enter partner's percentage of:  Profit sharing				as defined in IRC section 469(k)(2)						
	_			F Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1							
G		ation of partner's capital account:  (c) Income included in (d) Deductions included				(f) Capital account					
	(a) Capital account at beginning of year	(b) Capital contributed during year		(c) below, plus able income		e) below, plus ole deductions	(e) Withdrawals and distributions		at end of year (combine columns (a) through (e))		
					(	)	(	)			
	Caution: Refer to Partner's In	structions for Schedule K-1 (F	orm N	·20) before	entering	g information	on from this s	chea	dule on your tax return.		
	(a) Distributive	share items	(l	b) Attributable to (c) Attributable				) Form N-11 & N-15 filers			
	(a) Distributive share items			Hawaii		Everywhere		ente	enter the amount in column (b) and /or column (c) on:		
	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		
	3 Net income (loss) from other rental activities								(Form N-20)		
ss)	4 Guaranteed payments to partner							Į <b>"</b>			
(F	5 Interest							-	terest Worksheet		
ncome (Loss)	6 Ordinary Dividends								See Partner's Instructions for Schedule K-1 (Form N-20).		
ဝ	-							ľ			
_	8 Net short-term capital gain (loss)							7 i	oital Gain/Loss Worksheet		
	9 Net long-term capital gain (loss)							- I	pital Gain/Loss Worksheet dartner's Instr. for Sch. K-1 (Form N-20).		
	11 Other income (loss) (attach schedule)							1	on applicable line of your return.		
SL		schedule)						<b>1</b>			
Deductions	13 Expense deduction for recovery property (IRC section 179) (attach schedule)								See Partner's Instructions for Schedule K-1 (Form N-20).		
	14 Deductions related to portfolio income (attach schedule)							]]	, ,		
	15 Other deductions (attach schedule)							Enter	r on applicable line of your return.		
	16 Total cost of qualifying property for the Capital Goods Excise Tax Credit							Forr	m N-312		
Credits	17 Fuel Tax Credit for Commercial Fishers							Forr	m N-163		
	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Form	N-756A			Forr	m N-756		
	19 Hawaii Low-Income Housing Tax Credit								m N-586		
	20 Credit for Employment of Vocational Rehabilitation Referrals							Forr	m N-884		
	21 Total qualified production costs for the Motion Picture, Digital Media, and							L	N. 0.40		
	Film Production Income Tax Cre	dit						Forr	m 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
÷	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
Ö	25				Form N-346
Credits (cont.)	26	Capital Infrastructure Tax Credit			Form N-348
	27				Form N-350
		Renewable Fuels Production Tax Credit			Form N-352
	29				Form N-354
		Credit for income tax withheld on Form N-288 (net of refunds)			
=		a Interest expense on investment debts			Sch. CR, line 26a
Investment Interest	"	b (1) Investment income included on Schedule K-1, lines 5 through 7			Form N-158, line 1
ives					See Partner's Instructions for
_=_	-	(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
	32	Recapture of Hawaii Low-Income Housing Tax Credit			Form N 506 Port III
Тах		a From IRC section 42(j)(5) partnerships			Form N-586, Part III
e of		<b>b</b> Other than on line 32a			
Recapture of Tax Credits		Capital Goods Excise Tax Credit Properties			Form N-312, Part II
eca		Recapture of Tax Credit for Flood Victims			Form N-338
Œ	35	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
	36	Recapture of Capital Infrastructure Tax Credit			Form N-348
Other	37	List below other items and amounts not included on lines 1 through 36			See Partner's Instructions for
ŏ		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).