

SCHEDULE K-1
FORM N-20
(REV. 2012)

STATE OF HAWAII — DEPARTMENT OF TAXATION
PARTNER'S SHARE OF INCOME, CREDITS,
DEDUCTIONS, ETC.— 2012

PREPARE IN
TRIPLICATE
1 File with N-20
2 For partnership
3 For partner

For calendar year 2012 or other tax year
beginning _____, 2012 and ending _____, 20_____

<p>Partner's Social Security No. or Federal Employer I.D. No. ></p> <p>Partner's name, address, and Postal/ZIP Code</p>	<p>Partnership's Federal Employer Identification No. ></p> <p>Partnership's name, address, and Postal/ZIP Code</p>												
<p>A This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> LLC member-manager <input type="checkbox"/> other LLC member</p> <p>B What type of entity is this partner? > _____</p> <p>C Enter partner's percentage of:</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">(i) Before change or termination</th> <th style="text-align: center;">(ii) End of year</th> </tr> </thead> <tbody> <tr> <td>Profit sharing.....</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> </tr> <tr> <td>Loss sharing.....</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> </tr> <tr> <td>Ownership of capital</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> </tr> </tbody> </table>		(i) Before change or termination	(ii) End of year	Profit sharing.....	_____ %	_____ %	Loss sharing.....	_____ %	_____ %	Ownership of capital	_____ %	_____ %	<p>D Partner's share of liabilities:</p> <p>Nonrecourse \$ _____</p> <p>Qualified nonrecourse financing \$ _____</p> <p>Other \$ _____</p> <p>E Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) <input type="checkbox"/></p> <p>F Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1</p>
	(i) Before change or termination	(ii) End of year											
Profit sharing.....	_____ %	_____ %											
Loss sharing.....	_____ %	_____ %											
Ownership of capital	_____ %	_____ %											

G Reconciliation of partner's capital account:					
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income included in column (c) below, plus nontaxable income	(d) Deductions included in col. (c) below, plus unallowable deductions	(e) Withdrawals and distributions	(f) Capital account at end of year (combine columns (a) through (e))
			()	()	

Caution: Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.

	(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:
Income (Loss)	1 Ordinary income (loss) from trade or business activities.....			} See Partner's Instructions for Schedule K-1 (Form N-20) Interest Worksheet } See Partner's Instructions for Schedule K-1 (Form N-20). Capital Gain/Loss Worksheet Capital Gain/Loss Worksheet See Partner's Instr. for Sch. K-1 (Form N-20). Enter on applicable line of your return.
	2 Net income (loss) from rental real estate activities.....			
	3 Net income (loss) from other rental activities.....			
	4 Guaranteed payments to partner.....			
	5 Interest.....			
	6 Ordinary Dividends.....			
	7 Royalties.....			
	8 Net short-term capital gain (loss).....			
	9 Net long-term capital gain (loss).....			
	10 Net gain (loss) under IRC section 1231 (other than due to casualty or theft) ..			
	11 Other income (loss) (attach schedule).....			
Deductions	12 Charitable contributions (attach schedule).....			} See Partner's Instructions for Schedule K-1 (Form N-20). Enter on applicable line of your return.
	13 Expense deduction for recovery property (IRC section 179) (attach schedule)			
	14 Deductions related to portfolio income (attach schedule).....			
	15 Other deductions (attach schedule).....			
Credits	16 Total cost of qualifying property for the Capital Goods Excise Tax Credit....			Form N-312
	17 Fuel Tax Credit for Commercial Fishers.....			Form N-163
	18 Amounts needed to claim the Enterprise Zone Tax Credit	See attached Form N-756A		Form N-756
	19 Hawaii Low-Income Housing Tax Credit			Form N-586
	20 Credit for Employment of Vocational Rehabilitation Referrals.....			Form N-884
	21 Motion Picture, Digital Media, and Film Production Income Tax Credit			Form N-340

