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

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

DEDUCTIONS, ETC.—2012

For calendar year 2012 or other tax year

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beginning	, 2012 and ending	, 20

PREPARE IN TRIPLICATE

- File with N-20 For partnership For partner

Par	Partner's Social Security No. or Federal Employer I.D. No.		Partnership's Federal Employer Identification No.						
Part	Partner's name, address, and Postal/ZIP Code		Partnership's name, address, and Postal/ZIP Code						
Α	This partner is a gene	ral partner		D P	artner's	share of liabi	lities:		
	☐ LLC member-manaç	ger							\$
				1	Qualified nonrecourse financing				
В	What type of entity is this pa	artner? >		C	Other				\$
	(i) Before change (ii) End of								
С	Enter partner's percentage	of: or termination year		E Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) □					
	Profit sharing	%	_%	l a	s defined	in ikc sect	ion 469(K)(2)		🗀
	Loss sharing	%%	_%		hook on	oliooblo boya	(1) 🗆 🗔	n a l l	K-1 (2)
	Ownership of capital		_%	FC	леск арг	olicable boxe	s: (1) 🗀 FII	nai i	<-1 (2) ☐ Amended K-1
G	Reconciliation of partner's of	apital account:	(c) Incor	me included in	(d) Dedu	ctions included			(f) Capital account
	(a) Capital account at beginning of year	(b) Capital contributed during year	column	(c) below, plus	in col. (d	c) below, plus ble deductions	(e) Withdrawals a	and	at end of year (combine columns (a) through (e))
	beginning or year	during year	ПОПал	Cable Income	urianowa	bie deductions	distributions		columns (a) unough (e))
					()	())
- 0	Caution: Refer to Partner's	Instructions for Schedule K-1 (F	orm N	-20) before	enterin	g informatio	on from this s	che	dule on your tax return.
	(a) Distributive share items		(I	(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:	
	1 Ordinary income (loss) from to	rade or business activities						7	See Partner's Instructions for
	2 Net income (loss) from rental real estate activities							Schedule K-1	
									(Form N-20)
ss)								٢.	
(Lo	<u>၂</u> 5 Interest							l Ir	nterest Worksheet
ncome (Loss)	6 Ordinary Dividends							}	See Partner's Instructions for Schedule K-1 (Form N-20).
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_	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)							1	pital Gain/Loss Worksheet
								1	pital Gain/Loss Worksheet
								1	Partner's Instr. for Sch. K-1 (Form N-20). er on applicable line of your return.
<u>s</u>		chedule) ch schedule))	
tion	12 Charitable contributions (attach schedule)							See Partner's Instructions for Schedule K-1 (Form N-20).	
g	· ·	income (attach schedule)	_					1	ior correction in the contraction of the correction of the correct
Dec		edule)						Ente	er on applicable line of your return.
	16 Total cost of qualifying property for the Capital Goods Excise Tax Credit							Foi	rm N-312
"	17 Fuel Tax Credit for Commercial Fishers							Foi	rm N-163
Credits	18 Amounts needed to claim the Enterprise Zone Tax Credit		See	attached Form	N-756A			Foi	rm N-756
Cre	19 Hawaii Low-Income Housing Tax Credit							Foi	rm N-586
-	20 Credit for Employment of Vocational Rehabilitation Referrals							Foi	rm N-884
	21 Motion Picture, Digital Media, and Film Production Income Tax Credit							Fo	rm N-340

		(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.)	22	High Technology Business Investment Tax Credit			Form N-318
	23	Credit for School Repair and Maintenance			Form N-330
	24	Ethanol Facility Tax Credit			Form N-324
	25	Renewable Energy Technologies Income Tax Credit	See attached Form N-342A		Form N-342
	26	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
	27	Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 21a
Investment Interest	28	a Interest expense on investment debts			Form N-158, line 1
		b (1) Investment income included on Schedule K-1, lines 5 through 7			See Partner's Instructions for
		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
Recapture of Tax Credits	29	Recapture of Hawaii Low-Income Housing Tax Credit			h
		a From IRC section 42(j)(5) partnerships			Form N-586, Part III
		b Other than on line 29a			
	30	Capital Goods Excise Tax Credit Properties	See attached Form N-312, Part II		Form N-312, Part II
	31	Recapture of High Technology Business Investment Tax Credit			Form N-318, Part III
	32	Recapture of Tax Credit for Flood Victims			Form N-338
	33	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
Other	34	List below other items and amounts not included on lines 1 through 33			See Partner's Instructions for
흄		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).

Other Information Provided by Partnership: