

**SCHEDULE K-1**  
**FORM N-20**  
**(REV. 2016)**

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**PARTNER'S SHARE OF INCOME, CREDITS,**  
**DEDUCTIONS, ETC.— 2016**

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

For calendar year 2016 or other tax year  
beginning \_\_\_\_\_, 2016 and ending \_\_\_\_\_, 20\_\_\_\_\_

<b>Partner's Social Security No. or Federal Employer I.D. No. &gt;</b> Partner's name, address, and Postal/ZIP Code	<b>Partnership's Federal Employer Identification No. &gt;</b> Partnership's name, address, and Postal/ZIP Code															
<b>A</b> 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  <b>B</b> What type of entity is this partner? > _____  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"></td> <td style="width:20%; text-align: center;">(i) Before change or termination</td> <td style="width:20%; text-align: center;">(ii) End of year</td> </tr> <tr> <td><b>C</b> Enter partner's percentage of:</td> <td></td> <td></td> </tr> <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> </table>		(i) Before change or termination	(ii) End of year	<b>C</b> Enter partner's percentage of:			Profit sharing.....	%	%	Loss sharing.....	%	%	Ownership of capital .....	%	%	<b>D</b> Partner's share of liabilities: Nonrecourse ..... \$ _____ Qualified nonrecourse financing ..... \$ _____ Other ..... \$ _____  <b>E</b> Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) ..... <input type="checkbox"/>  <b>F</b> Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1
	(i) Before change or termination	(ii) End of year														
<b>C</b> Enter partner's percentage of:																
Profit sharing.....	%	%														
Loss sharing.....	%	%														
Ownership of capital .....	%	%														

<b>G Reconciliation of partner's capital account:</b>					
(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:
<b>Income (Loss)</b>	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 IRC section 1231 gain (loss) (attach Schedule D-1).....			
	11 Other income (loss) (attach schedule).....			
<b>Deductions</b>	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).....			
<b>Credits</b>	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

