**SCHEDULE K-1** FORM N-20 (REV. 2017)

beginning\_

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

**DEDUCTIONS, ETC.— 2017** 

For calendar year 2017 or other tax year

Tor calcinal year 2017 or other tax year	
, 2017 and ending	, 20

PREPARE IN TRIPLICATE

File with N-20
 For partnership
 For partner

Part	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						
A	This partner is a gene	ral partner  limited partner		<b>D</b> P	artner'e (	chare of liab	ilities:		
^		ger Dother LLC member		D Partner's share of liabilities:  Nonrecourse\$					
	LEO Member-manag	ger 🗀 other LEO member							
В	What type of entity is this na	artner?							
	What type of entity is this partner?  (i) Before change (ii) End of year  Enter partner's percentage of:				701				
				E Check here if this partnership is a publicly traded partnership					
С				as defined in IRC section 469(k)(2)					
	_	%							
				F C	heck app	olicable boxe	es: (1) 🗌 Fi	nal K	K-1 (2) Amended K-1
	Ownership of capital	%%	%				. ,		( )
G	Reconciliation of partner's o	anital account:			Ī				
	(a) Capital account at	(b) Capital contributed	column	me included in (c) below, plus	in col. (d	ctions included c) below, plus	(e) Withdrawals an		(f) Capital account at end of year (combine
	beginning of year	during year	nontax	kable income	unallowa	ble deductions	distributions		columns (a) through (e))
					<b> </b> ,	\	,	\	
	Soution: Pofor to Portner's		orm N	20) hafara	ontorin	a information	on from this o	obor	dula an your tay raturn
	aution. Therei to Farthers	Instructions for Schedule K-1 (I	$\overline{}$	-		Ť T		$\overline{}$	
	(a) Distributive share items		1) (1			ttributable (derywhere ente		f) Form N-11 & N-15 filers er the amount in column (b)	
									and /or column (c) on:
	Ordinary income (loss) from trade or business activities								See Partner's Instructions for
	2 Net income (loss) from rental real estate activities							<b>↓</b> }	Schedule K-1 (Form N-20)
	3 Net income (loss) from other rental activities							╢	(* 5
SSC	4 Guaranteed payments to partner					-		اراً	iterest Worksheet
ncome (Loss)	5 Interest							┧ '''	See Partner's Instructions for
me	6 Ordinary Dividends					<del>                                     </del>		-{}	Schedule K-1 (Form N-20).
nco	7 Royalties					<u> </u>		ľ.,.	oital Cain/Laga Markahaat
_	Net short-term capital gain (loss)      Net long-term capital gain (loss)					<del>                                     </del>		7	oital Gain/Loss Worksheet oital Gain/Loss Worksheet
	10 Net IRC section 1231 gain (loss) (attach Schedule D-1)							- T	Partner's Instr. for Sch. K-1 (Form N-20).
	11 Other income (loss) (attach schedule)							1	er on applicable line of your return.
		ch schedule)						<b>1</b>	
Deduction	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)		· —					IJ	( , , ,
De	· ·	edule)						Ente	er on applicable line of your return.
	16 Total cost of qualifying property for the Capital Goods Excise Tax Credit							For	m N-312
"	17 Fuel Tax Credit for Commercial Fishers							For	m N-163
Credits	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Form	N-756A			For	m N-756
	19 Hawaii Low-Income Housing Tax Credit							For	m N-586
_	20 Credit for Employment of Vocational Rehabilitation Referrals							For	m N-884
	21 Motion Picture, Digital Media,	and Film Production Income Tax Credit						For	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
Credits (cont.)	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
	25				Form N-346
	26	Capital Infrastructure Tax Credit			Form N-348
ij	27				Form N-350
Cre	ı	Renewable Fuels Production Tax Credit			Form N-352
	29				Form N-354
		Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 25a
		a Interest expense on investment debts			
Investment	"	b (1) Investment income included on Schedule K-1, lines 5 through 7			Form N-158, line 1 See Partner's Instructions for
ives		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
_=	20				Scriedule N-1 (FOITHTN-20)
	32	Recapture of Hawaii Low-Income Housing Tax Credit			Form N-586, Part III
Recapture of Tax Credits		a From IRC section 42(j)(5) partnerships			FOITH N-300, Part III
e of lits	l	b Other than on line 32a			- N. 040 B II
pture of Credits		Capital Goods Excise Tax Credit Properties			Form N-312, Part II
eca		Recapture of Tax Credit for Flood Victims			Form N-338
E	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
ō		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).