SCHEDULE K-1 FORM N-20 (REV. 2022)

PREPARE IN TRIPLICATE For EACH Partner

Copy 1 File with N-20 Copy 2 Partnership Copy Copy 3 Partner's Copy

beginning_

PARTNER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.

N20SCHK1_I 2022A 01 VID01

For calendar year 2022 or other tax year ______, 2022 and ending ______, 20____

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Partner's Social Security No. or Federal Employer I.D. No. > Partner's name, address, and Postal/ZIP Code						nployer Identifi			
Partner's name, address, and Postal/ZIP Code					name, addre	ess, and Postal/2	ZIP Code		
A	This partner is a general	partner	ner	D P	Partner's	share of liab	ilities.		
		other LLC member	ici	1				\$	
	L LLO Member-manager L	d other LLC member						\$	
В	What type of antity is this partner?							\$	
В	What type of entity is this partner?				Julei			Φ	
	☐ If the partner is a disregarded				Shook ho	o if this nort	norobin io o nul	alialy traded northerabin	
	FEIN N	lame		1			ion 469(k)(2)	olicly traded partnership	
		(i) Before change (ii) End		a	is defined	i ili iko sedi	.ion 469(K)(Z)	🗀	
С	Enter partner's percentage of:	or termination year			Nh = alc and	بردها واطوونا	(4) \Box =:		
	Profit sharing%%			F Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K					
	Loss sharing		%						
	Ownership of capital	<u></u> %	%						
G	Reconciliation of partner's capital a	account:	(-)	and the short and the	(al) Da da			(f) O-mit-1	
	(a) Capital account at	(b) Capital contributed	column	me included in (c) below, plus	in col. (d	ctions included c) below, plus	(e) Withdrawals a		ne
	beginning of year	during year	nontax	able income	unallowal	ble deductions	distributions	columns (a) through (e))
					 ,	\	,		
				00) / 6	<u> </u>)	(
C	Caution: Refer to Partner's Instruc	ctions for Schedule K-1 (F							
	(a) Distributive shar	re items	(t) Attributab	le to		tributable	(d) Form N-11 & N-15 f	
	(0, 212012001			Hawaii		Eve	rywhere	enter the amount in colur and /or column (c) or	
	Ordinary income (loss) from trade	or husiness activities						und for column (c) of	
	2 Net income (loss) from rental real							See Partner's Instruc	tions
	3 Net income (loss) from other rental							for Schedule K-1 (Form N-20)	
(s	4 Guaranteed payments to partner.							(1 01111 14-20)	
Income (Loss)	5 Interest							Interest Worksheet	
e (L	6 Ordinary Dividends							See Partner's Instructions	for
e o	7 Royalties							Schedule K-1 (Form N-20	
luc	8 Net short-term capital gain (loss).							Capital Gain/Loss Works	
	9 Net long-term capital gain (loss)							Capital Gain/Loss Works	
	10 Net IRC section 1231 gain (loss) (a		···					See Partner's Instr. for Sch. K-1 (Form	
	11 Other income (loss) (attach sched							Enter on applicable line of your re	,
	12 Charitable contributions (attach so								
Deductions	13 Expense deduction for recovery p		···					See Partner's Instruc	tions
cti	(IRC section 179) (attach schedul							for Schedule K-1	
edu	14 Deductions related to portfolio inc							(Form N-20)	
Ŏ	15 Other deductions (attach schedule							Enter on applicable line of your re	turn
	16 Total cost of qualifying property fo							Z.n.or on approable line or your re	· collin
								Form N-312	
	Capital Goods Excise Tax Credit							Form N-163	
its	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Form	N-756A			Form N-756	
Credits	19 Hawaii Low-Income Housing Tax		··⊢—					Form N-586	
ပ	20 Credit for Employment of Vocation							Form N-884	
	21 Total qualified production costs for		···						
	Media, and Film Production Incom							Form N-340	
	Modia, and Filler roduction modif	10 14A OIOUIL	[1. 5.111 14 0-70	

23 Renewald 24 Importan Qualified 25 Tax Cred 26 Renewald 27 Organic F 28 Historic F 29 Renewald 30 Credit for Form N-2 31 a Interest b (1) Inv Sc (2) Inv	School Repair and Maintenance		Form N-330 Form N-342 Form N-344 Form N-352 Form N-354 Form N-325 Form N-360
23 Renewald 24 Importan Qualified 25 Tax Cred 26 Renewald 27 Organic F 28 Historic F 29 Renewald 30 Credit for Form N-2 31 a Interest b (1) Inv Sc (2) Inv	ole Energy Technologies Income Tax Credit		Form N-344 Form N-346 Form N-352 Form N-354 Form N-325
24 Importan Qualified 25 Tax Cred 26 Renewat 27 Organic F 29 Renewat 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	t Agricultural Land Agricultural Cost Tax Credit		Form N-346 Form N-352 Form N-354 Form N-325
Qualified 25 Tax Cred 26 Renewat 27 Organic F 28 Historic F 29 Renewat 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	Agricultural Cost Tax Credit		Form N-346 Form N-352 Form N-354 Form N-325
28 Historic F 29 Renewak 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	it for Research Activities		Form N-352 Form N-354 Form N-325
28 Historic F 29 Renewak 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	Preservation Tax Credit for Years Before 12/31/21 Foods Production Tax Credit Preservation Income Tax Credit Ple Fuels Production Tax Credit for Years After 12/31/21 Income tax withheld on Pass (net of refunds)		Form N-352 Form N-354 Form N-325
28 Historic F 29 Renewak 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	Foods Production Tax Credit		Form N-354 Form N-325
28 Historic F 29 Renewak 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	Preservation Income Tax Credit		Form N-325
29 Renewald 30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	ole Fuels Production Tax Credit for Years After 12/31/21 income tax withheld on 288A (net of refunds)st expense on investment debts		
30 Credit for Form N-2 31 a Interes b (1) Inv Sc (2) Inv	rincome tax withheld on 288A (net of refunds)st expense on investment debts		
Sc Sc Sc Sc Sc Sc Sc Sc	288A (net of refunds)st expense on investment debts		
31 a Interes b (1) Inv Sc (2) Inv	st expense on investment debts		Schedule CR, line 8a
b (1) Inv Sc (2) Inv	· ·		Form N-158, line 1
			Tomi N-150, line 1
			See Partner's Instruction
	hedule K-1, lines 5 through 7		for Schedule K-1
	restment expenses included in		(Form N-20)
	hedule K-1, line 14e of Hawaii Low-Income Housing Tax Credit		<u> </u>
· ·	ŭ		l)
I	RC section 42(j)(5) partnerships		Form N-586, Part III
	than on line 32a	See attached Form N-312, Part II	P
% I	Goods Excise Tax Credit Properties	See allached Form N-STZ, Fait II	Form N-312, Part II
• · · ·	e of Tax Credit for Flood Victims		Form N-338
	e of Important Agricultural Land		
1	Agricultural Cost Tax Credit		Form N-344
	e of Capital Infrastructure Tax Creditv other items and amounts not included on		Form N-348
T			See Partner's Instructions t
	rough 36 that are required to be reported ly to each partner		Schedule K-1 (Form N-20).
ner Informati	on Provided by Partnership:		