SCHEDULE K-1 FORM N-20 (REV. 2019)

Place QR Code Here

beginning

PARTNER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.—2019

, 2019 and ending _

For calendar year 2019 or other tax year

PREPARE IN
TRIPLICATE

1 File with N-20

For partnership For partner

Partner's Social Security No. or Federal Employer I.D. No.				Partnership's Federal Employer Identification No.						
Partner's name, address, and Postal/ZIP Code				Partnership's name, address, and Postal/ZIP Code						
A	This partner is a \(\int \) gene	eral partner		D F	Partnar's s	share of liah	ilitios:			
^		ger other LLC member		D Partner's share of liabilities: Nonrecourse\$						
	ELO Member mana	ger in other ELO member		Qualified nonrecourse financing\$						
В	What type of entity is this n	artner? >		1			_			
	vvnat type of entity is this p	(i) Before		Other\$						
	change (ii) End of			E	E Check here if this partnership is a publicly traded partners					
С	Enter partner's percentage	of:		as defined in IRC section 469(k)(2)						
	_	%%		25 domina in its social 100(n)(E)						
				FC	Check app	olicable boxe	es: (1) 🗌 Fi	nal K	(-1 (2) Amended K-1	
	Ownership of capital	%%	%				` '		()	
G	Reconciliation of partner's	capital account:	(a) !:::	no included:	(d) D = d	ations in streets 1			(f) Conits!	
(a) Capital account at (b) Capital contributed		(b) Capital contributed	column	me included in (c) below, plus	in col. (c) below, plus		(e) Withdrawals and		(f) Capital account at end of year (combine	
	beginning of year	during year	nontax	able income	unallowal	ble deductions	distributions		columns (a) through (e))	
					1)	l ₍)		
	aution: Refer to Partner's	Instructions for Schedule K-1 (F	orm N	-20) before	e enterino	g informati	on from this s	chec	dule on your tax return.	
(h				o) Attributab		1	tributable	$\overline{}$	1) Form N-11 & N-15 filers	
	(a) Distributive snare items			Hawaii Everywhere			enter the amount in column (b)			
									and /or column (c) on:	
	1 Ordinary income (loss) from trade or business activities							11	See Partner's Instructions for Schedule K-1	
	Net income (loss) from rental real estate activities							 }	(Form N-20)	
⊕	3 Net income (loss) from other rental activities							IJ		
980	4 Guaranteed payments to partner							l In	iterest Worksheet	
) (L								┪	See Partner's Instructions for	
ncome (Loss)	6 Ordinary Dividends							}	Schedule K-1 (Form N-20).	
<u>n</u>	8 Net short-term capital gain (loss)							Car	oital Gain/Loss Worksheet	
	9 Net long-term capital gain (loss)							T .	oital Gain/Loss Worksheet	
	10 Net IRC section 1231 gain (loss) (attach Schedule D-1)							ч .	Partner's Instr. for Sch. K-1 (Form N-20).	
	11 Other income (loss) (attach schedule)							Ente	er on applicable line of your return.	
ns	12 Charitable contributions (attach schedule)							1	See Partner's Instructions	
Deductions	13 Expense deduction for recovery property (IRC section 179) (attach schedule)							}	for Schedule K-1 (Form N-20).	
Ď	14 Deductions related to portfolio income (attach schedule)							J		
	15 Other deductions (attach schedule)							Ente	er on applicable line of your return.	
Credits	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	
	18 Amounts needed to claim the Enterprise Zone Tax Credit			attached Form	n 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 Total qualified production costs for the Motion Picture, Digital Media, and									
	Film Production Income Tax (Credit						For	m 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:
	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
÷	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
Ö	25				Form N-346
Credits (cont.)	26	Capital Infrastructure Tax Credit			Form N-348
	27				Form N-350
Š	ı	Renewable Fuels Production Tax Credit			Form N-352
	29				Form N-354
	ı	Credit for income tax withheld on Form N-288A (net of refunds)			Sch. CR, line 27a
		a Interest expense on investment debts			
Investment Interest	"	b (1) Investment income included on Schedule K-1, lines 5 through 7			Form N-158, line 1 See Partner's Instructions for
wes		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
	200				Scriedule R-1 (FOITITY-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			L NOGO D . 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
Œ	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
_ 5		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).