

STATE OF HAWAII—DEPARTMENT OF TAXATION PARTNERSHIP RETURN OF INCOME 2023

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For calendar year 2023 or other tax year beginning 12-12, 2023 and ending 12-12, 2012

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Partnership Name, Federal Employer I.D. No., Business Code No., Mailing Address, Principal business activity, Hawaii Tax I.D. No.

E Check applicable boxes: (1) X Initial Return (2) X Final Return (3) X Amended Return (4) X IRS Adjustment (5) X Electing PTE (6) X Upper-Tier PTE

FOR LINES 1 - 9, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL FORM 1065

Table with 16 rows for Ordinary Income (Loss) from Trade or Business Activities, including lines 1a through 16.

DECLARATION I declare, under the penalties set forth in section 231-36, HRS, that this return... Signature of general partner or limited liability company member Date 12-12-12

Paid Preparer's Information: Preparer's Signature, Date, Check if self-employed, PTIN, Firm's name, Federal E.I. No., Address and Postal/ZIP Code, Phone no.

Place QR Code Here	Partnership Name PARTNERSHIP NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXX *****	Federal Employer I.D. No. 99-9999999
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TAX & PAYMENTS	17 a	Pass-Through entity tax (attach Schedule PTE) (see instructions)	17a	9999999999		
	b	Interest due under look-back method.	17b	9999999999		
	c	Add lines 17a and 17b			17c	9999999999
	18 a	2023 estimated tax payments from N-201Vs.	18a	9999999999		
	b	Payments with extension	18b	9999999999		
	c	Add lines 18a and 18b			18c	9999999999
	19	OVERPAYMENT (If line 18c is larger than line 17c), enter AMOUNT OVERPAID and to be REFUNDED	19			9999999999
	20	TAX DUE (If line 17c is larger than line 18c) enter the amount due	20			9999999999
	21	AMOUNT OF PAYMENT (see Instructions)	21			9999999999
	AMENDED RETURN	22	Amount paid (overpaid) on original return — AMENDED RETURN ONLY	22		9999999999
23		BALANCE DUE (REFUND) with amended return (See Instructions)	23		9999999999	

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Partnership Name
PARTNERSHIP NAME
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal Employer I.D. No.
99-9999999

Schedule K		PARTNERS' Pro Rata Share Items		b. Attributable to Hawaii		c. Attributable Everywhere	
Income (Losses)	1	Ordinary income (loss) from trade or business activities (page 1, line 16)		999999999999999	1	999999999999999	
	2	Net income (loss) from rental real estate activities (attach federal Form 8825)		999999999999999	2	999999999999999	
	3 a	Gross income (loss) from other rental activities		999999999999999	3a	999999999999999	
		b Expenses from other rental activities (attach schedule)		999999999999999	3b	999999999999999	
		c Net income (loss) from other rental activities (line 3a minus line 3b)		999999999999999	3c	999999999999999	
	4	Guaranteed Payments to Partners		999999999999999	4	999999999999999	
	5	Interest income		999999999999999	5	999999999999999	
	6	Ordinary dividends		999999999999999	6	999999999999999	
	7	Royalty income		999999999999999	7	999999999999999	
	8	Net short-term capital gain (loss) (Schedule D (Form N-20))		999999999999999	8	999999999999999	
	9	Net long-term capital gain (loss) (Schedule D (Form N-20))		999999999999999	9	999999999999999	
10	Net gain (loss) under IRC section 1231 (attach Schedule D-1)		999999999999999	10	999999999999999		
11	Other income (loss) (attach schedule)		999999999999999	11	999999999999999		
Deductions	12	Charitable contributions (attach schedule)		999999999999999	12	999999999999999	
	13	IRC section 179 expense deduction (attach federal Form 4562)		999999999999999	13	999999999999999	
	14	Deductions related to portfolio income (loss) (attach schedule)		999999999999999	14	999999999999999	
	15	Other deductions (attach schedule)		999999999999999	15	999999999999999	
Credits	16	Total cost of qualifying property for the Capital Goods Excise Tax Credit (attach Form N-312)		999999999999999	16		
	17	Fuel Tax Credit for Commercial Fishers (attach Form N-163)		999999999999999	17		
	18	Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756)	See N-756A		18		
	19	Hawaii Low-Income Housing Tax Credit (attach Form N-586)		999999999999999	19		
	20	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)		999999999999999	20		
	21	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)		999999999999999	21		
	22	Credit for School Repair and Maintenance (attach Form N-330)		999999999999999	22		
	23	Renewable Energy Technologies Income Tax Credit (attach Form N-342)		999999999999999	23		
	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)		999999999999999	24		
	25	Tax Credit for Research Activities (attach Form N-346)		999999999999999	25		
	26	Historic Preservation Income Tax Credit (attach Form N-325)		999999999999999	26		
	27	Renewable Fuels Production Tax Credit for Years After 12/31/21 (attach Form N-360)		999999999999999	27		
	28	Pass-Through Entity Tax Credit (attach Schedule PTE and/or PTE-U)		999999999999999	28		
29	Credit for income tax withheld on Form N-288A (net of refunds)		999999999999999	29			
Investment Interest	30 a	Interest expense on investment debts		999999999999999	30a	999999999999999	
	b	(1) Investment income included on lines 5, 6, and 7, Schedule K		999999999999999	30b(1)	999999999999999	
		(2) Investment expenses included on line 14, Schedule K		999999999999999	30b(2)	999999999999999	
Other Items	31	Attach schedule for other items and amounts not reported above (e.g., credit recapture amounts) See Instructions. Check box if schedules attached <input checked="" type="checkbox"/>		999999999999999	31		
Analysis	32 a	Income (loss). Combine lines 1 through 11 in column c. From the result, minus the sum of lines 12 through 15 and 30a in column c			32a	999999999999999	
	b	Analysis by type of partner:	(a) Corporate	(b) Individual i. Active ii. Passive	(c) Partnership	(d) Exempt organization	(e) Nominee/Other
			1. General Partners	9999999999	9999999999 9999999999	9999999999	9999999999
2. Limited Partners	9999999999	9999999999 9999999999	9999999999	9999999999	9999999999		