

Place QR Code Here

Name as shown on return
 NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal Employer Identification Number
 99-9999999

Schedule K		Shareholders' Pro Rata Share Items	b. Attributable to Hawaii	c. Attributable Elsewhere		
Income (Losses)	1	Ordinary income (loss) from trade or business activities (page 1, line 21)	9999999999999999	1	9999999999999999	
	2	Net income (loss) from rental real estate activities (attach federal Form 8825)	9999999999999999	2	9999999999999999	
	3	a	Gross income from other rental activities	9999999999999999	3a	9999999999999999
		b	Expenses from other rental activities (attach schedule)	9999999999999999	3b	9999999999999999
		c	Net income (loss) from other rental activities. Line 3a minus line 3b.	9999999999999999	3c	9999999999999999
	4	Interest income	9999999999999999	4	9999999999999999	
	5	Ordinary dividends	9999999999999999	5	9999999999999999	
	6	Royalty income	9999999999999999	6	9999999999999999	
	7	Net short-term capital gain (loss) (Schedule D (Form N-35))	9999999999999999	7	9999999999999999	
	8	Net long-term capital gain (loss) (Schedule D (Form N-35))	9999999999999999	8	9999999999999999	
9	Net gain (loss) under IRC section 1231 (attach Schedule D-1)	9999999999999999	9	9999999999999999		
10	Other income (loss) (attach schedule)	9999999999999999	10	9999999999999999		
Deductions	11	Charitable contributions (attach schedule)	9999999999999999	11	9999999999999999	
	12	IRC section 179 expense deduction (attach federal Form 4562).	9999999999999999	12	9999999999999999	
	13	Deductions related to portfolio income (loss) (attach schedule)	9999999999999999	13	9999999999999999	
	14	Other deductions (attach schedule)	9999999999999999	14	9999999999999999	
Investment Interest	15 a	Interest expense on investment debts paid or accrued in 2018	9999999999999999	15a	9999999999999999	
		b (1) Investment income included on lines 4, 5, and 6, above	9999999999999999	15b(1)	9999999999999999	
		(2) Investment expenses included on line 13, above.	9999999999999999	15b(2)	9999999999999999	
Credits	16	a Fuel Tax Credit for Commercial Fishers (attach Form N-163)	9999999999999999	16a		
		b Total cost of property qualifying for the Capital Goods Excise Tax Credit (See Instructions)	9999999999999999	16b		
		c Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756)	See Instructions	16c		
		d Hawaii Low-Income Housing Tax Credit (attach Form N-586)	9999999999999999	16d		
		e Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	9999999999999999	16e		
		f Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	9999999999999999	16f		
		g Credit for School Repair and Maintenance (attach Form N-330).	9999999999999999	16g		
		h Renewable Energy Technologies Income Tax Credit (attach Form N-342).	9999999999999999	16h		
		i Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	9999999999999999	16i		
		j Tax Credit for Research Activities (attach Form N-346)	9999999999999999	16j		
		k Capital Infrastructure Tax Credit (attach Form N-348)	9999999999999999	16k		
		l Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350)	9999999999999999	16l		
		m Renewable Fuels Production Tax Credit (attach Form N-352)	9999999999999999	16m		
		n Organic Foods Production Tax Credit (attach Form N-354)	9999999999999999	16n		
		o Hawaii income tax withheld on Forms N-288 (See Instructions).	9999999999999999	16o		
		p Total Hawaii income tax withheld on Forms N-4	9999999999999999	16p		
q	Net income tax paid by the S corporation to states which do not recognize the corporation's "S" status. Identify state(s).		16q	9999999999999999		
Other Items	(Attach a separate schedule if more space is needed for any item.)					
	17	Total property distributions (including cash) other than dividend distributions reported on line 22, below. Date of Distribution <u>12-12-1212</u>	9999999999999999	17	9999999999999999	
	18	Tax exempt interest income	9999999999999999	18	9999999999999999	
	19	Other tax exempt income.	9999999999999999	19	9999999999999999	
	20	Non-deductible expenses	9999999999999999	20	9999999999999999	
	21	Other items and amounts not included on lines 1 through 20, above, that are required to be reported separately to shareholders (attach schedule)	9999999999999999	21	9999999999999999	
	22	Total dividend distributions paid from accumulated earnings and profits.	9999999999999999	22	9999999999999999	
	23	Income (loss) — Combine lines 1 through 10. From the result, subtract the sum of lines 11 through 15a.	9999999999999999	23	9999999999999999	
	24	Corporate adjustments to income attributable to Hawaii (attach schedule)	9999999999999999	24		
25	Interest penalty on early withdrawal of savings		25	9999999999999999		

