

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

THIS SPACE FOR DATE RECEIVED STAMP



For calendar year 2023 or other tax year beginning \_\_\_\_\_, 2023 and ending \_\_\_\_\_, 20\_\_\_\_\_

N20\_I 2023A 01 VID01

Partnership Name, Federal Employer I.D. No., Dba or C/O, Business Code No., Mailing Address, Principal business activity, City or town, State, and Postal/ZIP Code, Hawaii Tax I.D. No.

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

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

Table with columns for Ordinary Income (Loss) from Trade or Business Activities and rows 1a through 16, including sub-rows 11a-d and 14a-c.

DECLARATION I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Paid Preparer's Information section including Preparer's Signature, Print Preparer's Name, Date, Check if self-employed, PTIN, Firm's name, Federal E.I. No., and Address and Postal/ZIP Code.



Partnership Name	Federal Employer I.D. No.
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N20\_I 2023A 02 VID01

<b>TAX &amp; PAYMENTS</b>	<b>17 a</b>	Pass-Through entity tax (attach Schedule PTE) (see instructions) . . . . .	<b>17a</b>		
	<b>b</b>	Interest due under look-back method. . . . .	<b>17b</b>		
	<b>c</b>	Add lines 17a and 17b . . . . .			<b>17c</b>
	<b>18 a</b>	2023 estimated tax payments from N-201Vs. . . . .	<b>18a</b>		
	<b>b</b>	Payments with extension . . . . .	<b>18b</b>		
	<b>c</b>	Add lines 18a and 18b . . . . .			<b>18c</b>
	<b>19</b>	OVERPAYMENT (If line 18c is larger than line 17c), enter AMOUNT OVERPAID and to be REFUNDED . . . . .			<b>19</b>
	<b>20</b>	TAX DUE (If line 17c is larger than line 18c) enter the amount due . . . . .			<b>20</b>
	<b>21</b>	<b>AMOUNT OF PAYMENT</b> (see Instructions) . . . . .			<b>21</b>
<b>AMENDED RETURN</b>	<b>22</b>	Amount paid (overpaid) on original return — <b>AMENDED RETURN ONLY</b> . . . . .			<b>22</b>
	<b>23</b>	<b>BALANCE DUE (REFUND) with amended return</b> (See Instructions) . . . . .			<b>23</b>



N20\_I 2023A 03 VID01

Partnership Name

Federal Employer I.D. No.

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) . . . . .		1		
	2	Net income (loss) from rental real estate activities (attach federal Form 8825) . . . . .		2		
	3 a	Gross income (loss) from other rental activities . . . . .		3a		
		b Expenses from other rental activities (attach schedule) . . . . .		3b		
		c Net income (loss) from other rental activities (line 3a minus line 3b) . . . . .		3c		
	4	Guaranteed Payments to Partners . . . . .		4		
	5	Interest income . . . . .		5		
	6	Ordinary dividends . . . . .		6		
	7	Royalty income . . . . .		7		
	8	Net short-term capital gain (loss) (Schedule D (Form N-20)) . . . . .		8		
	9	Net long-term capital gain (loss) (Schedule D (Form N-20)) . . . . .		9		
10	Net gain (loss) under IRC section 1231 (attach Schedule D-1) . . . . .		10			
11	Other income (loss) (attach schedule) . . . . .		11			
Deductions	12	Charitable contributions (attach schedule) . . . . .		12		
	13	IRC section 179 expense deduction (attach federal Form 4562) . . . . .		13		
	14	Deductions related to portfolio income (loss) (attach schedule) . . . . .		14		
	15	Other deductions (attach schedule) . . . . .		15		
Credits	16	Total cost of qualifying property for the Capital Goods Excise Tax Credit (attach Form N-312) . . . . .		16		
	17	Fuel Tax Credit for Commercial Fishers (attach Form N-163) . . . . .		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) . . . . .		19		
	20	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) . . . . .		20		
	21	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340) . . . . .		21		
	22	Credit for School Repair and Maintenance (attach Form N-330) . . . . .		22		
	23	Renewable Energy Technologies Income Tax Credit (attach Form N-342) . . . . .		23		
	24	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) . . . . .		24		
	25	Tax Credit for Research Activities (attach Form N-346) . . . . .		25		
	26	Historic Preservation Income Tax Credit (attach Form N-325) . . . . .		26		
Investment Interest	30 a	Interest expense on investment debts . . . . .		30a		
	b	(1) Investment income included on lines 5, 6, and 7, Schedule K . . . . .		30b(1)		
		(2) Investment expenses included on line 14, Schedule K . . . . .		30b(2)		
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 type="checkbox"/> . . . . .		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		
	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					
	2. Limited Partners					