## STATE OF HAWAII — DEPARTMENT OF TAXATION

TAX YEAR 20



## UPPER-TIER PASS-THROUGH ENTITY TAX CREDIT ALLOCATION

> Attach to Form N-20 or Form N-35

CHPT	EU_I 2023A 01 VID01			
Chec	Sk if: Supplement to Part II Only			
			Employer I.D. No. (FEIN)	
Par	TI PTE TAX CREDIT RECEIVED FROM ELECTING PTE OR LOWER-TIER	PTE INFORMATION		
	ng PTE or Lower-Tier PTE Name	FEIN		
. 1	Total PTE tax credit amount received from the electing PTE or lower-tier PTE		1	
Par	t II SCHEDULE OF QUALIFIED MEMBERS			
. 1	Total number of your qualified members reported on this form		1	
. 1	Total PTE tax credit amount for all qualified members reported on this form		2	
	Qualified Member Name	FEIN		
Α		SSN		
-	Distributive share of the PTE tax credit		\ \ \	
	Qualified Member Name	FEIN	`	
_		SSN		
В		0014		
	Distributive share of the PTE tax credit	E	3	
	Qualified Member Name	FEIN		
С		SSN		
	Distribution above of the DTE toy and it			
	Distributive share of the PTE tax credit	FEIN	,	
	Qualified Welliber Hallie			
D		SSN		
	Distributive share of the PTE tax credit		<b>o</b>	
	Qualified Member Name	FEIN	-	
Е		SSN		
_	Distribution of the DTE to conditi		_	
	Distributive share of the PTE tax credit	FEIN	=	
	Qualified Mellipel Maille			
F		SSN		
	Distributive share of the PTE tax credit	F	=	
	Qualified Member Name	FEIN		
G		SSN		
		lament .		
	Distributive share of the PTE tax credit		}	
	Qualified Member Name	FFIN		

SCHEDULE PTE-U (2023)

SSN

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Distributive share of the PTE tax credit.....

## **SCHEDULE PTE-U**

(2023)



SCHPTEU\_I 2023A 02 VID01

Name	ame as shown on tax return		Federal Employer I.D. No. (FEIN)		
Part	II SCHEDULE OF QUALIFIED MEMBERS - continued				
	Qualified Member Name	FEIN			
1		SSN			
	Distributive share of the PTE tax credit	FEIN	ı		
	Qualified Metriber Name				
J		SSN			
	Distributive share of the PTE tax credit		J		
	Qualified Member Name	FEIN			
K		SSN			
••					
	Distributive share of the PTE tax credit		K		
	Qualified Member Name	FEIN			
L		SSN	Ι		
	Distributive share of the PTE tax credit		L		
	Qualified Member Name	FEIN			
М		SSN			
	Distributive share of the PTE tax credit		M		
	Qualified Member Name	FEIN			
N		SSN			
	Distributive share of the PTE tax credit		N		
	Qualified Member Name	FEIN			
0		SSN			
O					
	Distributive share of the PTE tax credit		0		
	Qualified Member Name	FEIN			
Р		SSN			
	Distributive share of the PTE tax credit		Р		
	Qualified Member Name	FEIN			
Q		SSN			
Q					
	Distributive share of the PTE tax credit		Q		
	Qualified Member Name	FEIN			
R		SSN			
	Distributive share of the PTE tax credit		R		
	Qualified Member Name	FEIN	1		
		SSN			
S					
	Distributive share of the PTE tax credit		S		