

Indiana Department of Revenue

Allocation of Non-business Income and Indiana Non-unitary Partnership Income

ReturnHeaderState(+)

Filer (+)

For Tax Year Beginning

TaxPeriodBeginDt	2021
------------------	------

and Ending

TaxPeriodEndDt

BusinessName (+)

BusinessNameLine1Txt

BusinessNameLine2Txt

Federal B

EFIN

Identification Number

Complete all applicable sections. See separate instructions for IT-20 Schedule F in income tax booklet. Attach additional sheets if necessary.

Identify each item of income. Indicate the amount of recurring expenses (other than state income taxes) for each income source. For every line with an entry, subtract column B from column A to determine the net amount in column C. Also enter the net amount in column D if the income is attributable to Indiana. Use a minus sign to denote net.

Diagram illustrating the flow of data from the 'Dividends (+)' section to the 'Net Amount' columns:

- Dividends (+)** (not from DISC or FSCs) Excess after federal and state foreign source reduction → **Source**
- Percent Owned** (Column BB) → **TotalAmt** (Column A)
- TotalAmt** → **RelatedExp** (Column B)
- RelatedExp** → **NetAmtAllSources** (Column C)
- NetAmtAllSources** → **NetAmtINSources** (Column D)

Source								
			00		00		00	00
			00		00		00	00
			00		00		00	00
			00		00		00	00
			00		00		00	00
			00		00		00	00
			00		00		00	00
			00		00		00	00
Carry forward subtotals from additional sheets			00		00		00	00

Interest (+)	Expenses, and Net Amount	0 - 50	00	TotDivNetAmtAllSources	TotDivNetAmtINSources
--------------	--------------------------	--------	----	------------------------	-----------------------

(2) Interest (Do not include interest from U.S. government obligations.)

Source	SourceAndType	ShortLongTerm	TotalAmt	RelatedExp	NetAmtAllSources	NetAmtInSource
			00	00	00	00
			00	00	00	00
			00	00	00	00
			00	00	00	00
			00	00	00	00
			00	00	00	00
Carry forward subtotals from additional sheets			00	00	00	00

NetCapGainsOrLosses (+)	Net Amount	Repeating rows	00	TotIntNetAmtAllSources	TotIntNetAmtINSources
-------------------------	------------	----------------	----	------------------------	-----------------------

(3) Net Capital Gains or Losses from Sale of Personal Property and Real Estate (Indicate if tangible or intangible property.)

Source	SourceAndType	GrossProceeds	TotalAmt	RelatedExp	NetAmtAllSources	NetAmtINSources
		00	00	00	00	00
		00	00	00	00	00
		00	00	00	00	00
		00	00	00	00	00
		00	00	00	00	00
		00	00	00	00	00
		00	00	00	00	00
		00	00	00	00	00
Carry forward subtotals from additional sheets			00	00	00	00

Total Net Gains, Expenses, and Net Amounts	00	TotCapitalNetAmtAllSources	TotCapitalNetAmtINSource
--	----	----------------------------	--------------------------

Light Blue = Return Form Header (DOR)
Orange = Return Header State (TIGERS)
Bright Yellow = IT-20 form fields
(+) = Complex types which break out further



10721111594

Allocation of Non-business Income and Indiana Non-un

Tangible Property (+)		Column BB Former or Current	0 - 50	Column A Gross Amt	Column B Related	Column C Net Amount	Column D Net Amount
(4) Rents and Royalties from Tangible Personal Property and Real Estate	Source	Business Use		Gross Amt	Related Exp	Net Amt All Sources	Net Amt IN Source
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
Carry forward subtotals from additional sheets				00	00	00	00
Total Tangible Property (+), and Net Amounts				00	TotTangibleNetAmtAllSources	TotTangibleNetAmtAllSources	TotTangibleNetAmtINSources
(5) Patents, Copyrights, and Royalties from Intangible Property	Source			Gross Amt	Related Exp	Net Amt All Sources	Net Amt IN Source
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
Carry forward subtotals from additional sheets				00	00	00	00
Total Patents/Royalties, Expenses, and Net Amounts				00	00	5C	00
Total Intangible Property (+), and Net Amounts				00	TotIntangibleNetAmtAllSources	TotIntangibleNetAmtAllSources	TotIntangibleNetAmtINSources
(6) Other Non-business Income (+)	Source and Type			Gross Amt	Related Exp	Net Amt All Sources	Net Amt IN Source
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
				00	00	00	00
Carry forward subtotals from additional sheets				00	00	00	00
Total Other Income, Expenses, and Net Amounts				00	TotOtherNetAmtAllSources	TotOtherNetAmtAllSources	TotOtherNetAmtINSources
(7) Total Non-business Income (add subtotals in column A)				TotNonbusIncome			
(8) Total Related Expenses (add subtotals in column B lines (1) through (6))				TotRelatedExp			
(9) DistShareIncome (+) from Non-unitary Partnerships & Tiered Partnerships							
	Name of Partnership (list previously appointed/allocated partnership distributions)	NameOfPartnership	LLC or LLP			Non-unitary/ Tiered Partnership	INDK1DistShareOfIncome
						00	00
						00	00
						00	00
Carry forward subtotals from additional sheets						00	00
Total Federal Non-unitary Partnership Income; Net Amount				TotFedK1DistShareNetAmtAllSources		TotFedK1DistShareNetAmtAllSources	TotINDK1DistShareNetAmtINSources
(10) Total Net Non-business & Non-unitary Partnership Income (add subtotals in column C, lines 10C through 6C plus line 9C) Carry total of line 10C to line 14 of Form IT-20.					10C	TotNetNonBusIncome	
(11) Total Net Non-business & Non-unitary Partnership Income from Indiana Sources (add subtotals in column D, lines 11D through 6D plus line 9D) Carry total of line 11D to line 18 of Form IT-20.							11D
						TotNetNonBusIncomeINSources	

Light Blue = Return Form Header (DOR)
Orange = Return Header State (TIGERS)
Bright Yellow = IT-20 form fields
(+) = Complex types which break out further



10721121594