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Repeating rows 1 - 100

IT-20S/IT-65

2020 Schedule IN K-1

State Form 49181

(R21 / 8-21)

Indiana Department of Revenue

Share

ReturnHeaderState (+)

 Share of Indiana Adjusted Gross

Income, Deductions, Modifications, and Credits

K1Header (+)

Tax Year Beginning

TaxPeriodBeginDt

 2021 and Ending

TaxPeriodEndDt

ShareholderPartnerInformation(+)

Name of S Corporation/Partnership

Federal Employer Identification Number

Name (+)

BusinessNameLine2Txt

BusinessNameLine1Txt

FEIN

Distribute this Schedule IN K-1 to each shareholder/partner. Enclose Schedule IN K-1 with Form IT-20S/IT-65 return.

ShareholderPartnerFinancial(+)

Part 1 – S

PersonData (+)

 ner's Identification Section

BusinessData (+)

1. Shareholder/Partner Name

Name (+)

BusinessNameLine1Txt

BusinessNameLine2Txt

Title

FirstName

MiddleInitial

LastName

AmendedReturnIndicator

Check if amended ☐

2. Shareholder/Partner FEIN or Social Security Number

FEIN

SSN

3. Shareholder/Partner Federal Pro Rata Percentage

ShareholderPercentage

4. If

PartnerDisregardedEntity(+)

, enter the partner's:

a. Name

Name

b. FEIN

FEIN

5. What type of entity is the partner?

PartnerEntity

6. Shareholder/Partner State of Residence or Commercial Domicile

PartnerStateResidence

7. Indiana County of Principal Employment 2-digit code

IndianaCounty

8. Payer's Name

PayerName (+)

9. Payer's FEIN

PayerFEIN

10. Amount of Distribution

DistributionAmt

10

.00

11. IN State Tax Withheld

StateTaxWithheld

11

.00

12. Indiana Adjusted Gross Income subject to county tax

INAdjGrossIncome

12

.00

13. IN County Tax Withheld

LocalTaxWithheld

13

.00

INPassThroughTaxCred (+)

Repeating rows 0 - 50

of Indiana Pass-through Tax

Corporation/Partnership

	Column A IT-20S/IT65 FEIN if Credit is from IN K-1	Column B Certification Year	Column C Certification/Project/PIN Number	Column D Tax Credit Code	Column E Amount Claimed
	EIN	CertificationYr	AgencyProjectNum	CreditCode	ClaimedAmt
1.					.00
2.					.00
3.					.00
4.					.00

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Part 3 - Distributive Share Amount (use apportioned figures for nonresident shareholders/partners)

1. Ordinary business income (loss)	OrdinaryIncome	.00
2. Net rental real estate income (loss)	NetIncomeRentalRE	.00
3. Other net rental income (loss)	NetIncomeRentalNonRE	.00
4. Guaranteed payments (for IT-65 filers only; if filing IT-20S, skip to line 5)	GuaranteedPymts	.00
5. Interest income	InterestIncome	.00
6. Ordinary dividends	OrdinaryDividends	.00
7. Royalties	RoyaltyIncome	.00
8. Net short-term capital gain (loss)	ShortTermCapGain	.00
9. Net long-term capital gain (loss)	LongTermCapGain	.00
10. Net IRC Section 1231 gain (loss)	NetSection1231Gain	.00
11. Other income (loss)	OtherIncome	.00
12. IRC Section 179 expense deduction	Sec179Deduction	.00
13. a. Portion of expenses related to investment portfolio income, including investment interest expense and other (federal nonitemized) deductions	PortfolioIncome	.00
b. Other information from line 20 of federal K-1 related to investment interest and expenses not listed elsewhere	StateAdditionalInformation	.00
14. Total pro rata distributions (add lines 1 through 11; subtract lines 12, 13a, and 13b when applicable)	ApportionedDistIncmState	.00

Part 4 - State Modifications Add or subtract the following. Designate the distributive share amount of each modification for Indiana adjusted gross income from line 2 on the front of Form IT-20S/IT-65. For nonresidents, apply apportioned figures. (Use a minus sign to denote negative amounts.)

1. State income taxes deducted	StateIncmTaxDed	.00
2. Net bonus depreciation allowance	StateNetBonusDeprAllow	.00
3. Excess IRC Section 179 deduction	StateSec179ExpenseDeduction	.00
4. Interest on U.S. obligations	InterestOnUSObligations	.00
5. Addback/Deduction	INAddbackDeductions (+)	.00
6. Addback/Deduction	Code No.	.00
7. Addback/Deduction	Code No.	.00
8. Total distributive share of modifications (add lines 1 through 7)	StateModifications	.00
9. Add Part 3, line 14, to Part 4, line 8. Nonresident partners/shareholders should carry amount to Schedule Composite, Column C, or on Schedule Composite-COR, Column B	Adjusted Gross Income	.00



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