



Explanation of Other Income

This schedule must be enclosed with Form IT-20S.

Use this schedule to explain any income you entered on Line 9 of Schedule IT-20S RECAP/Line 5 of the federal 1120S. Use additional sheets if necessary.

	(a) Taxpayer	(b) Disregarded Entity	(c) Disregarded Entity	(d) Disregarded Entity	(e) Disregarded Entity	(f) Disregarded Entity
1. Federal Employer Identification Number (FEIN)						
2. Business Name						

Description of Other Income	(a) Taxpayer Amount	(b) Disregarded Entity Amount	(c) Disregarded Entity Amount	(d) Disregarded Entity Amount	(e) Disregarded Entity Amount	(f) Disregarded Entity Amount	(g) Total
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							



Instructions for RECAP Schedule B

If you entered an amount on Line 9 of Schedule IT-20S RECAP, you must complete this schedule and submit it with Form IT-20S.

Line 1 – Federal Employer Identification Number (FEIN)

Enter the federal employer identification number of the taxpayer and each disregarded entity.

Line 2 – Business Name

Enter the business name of the taxpayer and each disregarded entity.

Description of Other Income

Enter a description of any income you entered on Line 9 of Schedule IT-20S RECAP.

Taxpayer Amount

Enter the amount of this income attributed to the taxpayer.

Disregarded Entity Amount

Enter the amount of this income attributed to the disregarded entity.

Total

Add all the amounts in the row and enter it in the Total column.

Enclose additional sheets if necessary.



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