



Schedule C
IT-20S RECAP
State Form 52859
(R3 / 9-19)

Explanation of Taxes and Licenses

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

Use this schedule to detail taxes and licenses entered on Line 16 of Schedule IT-20S RECAP/Line 12 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 Taxes and Licenses	(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.							



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Instructions for RECAP Schedule C

If you entered an amount on Line 16 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 Taxes and Licenses

Enter a description of any taxes and licenses you entered on Line 16 of Schedule IT-20S RECAP.

Taxpayer Amount

Enter the amount of these taxes and licenses attributed to the taxpayer.

Disregarded Entity Amount

Enter the amount of these taxes and licenses 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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