



Explanation of Other Deductions

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

Use this schedule to explain any deductions entered on Line 23 of Schedule IT-20S RECAP/Line 19 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 Deductions	(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 D

If you entered an amount on Line 23 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 Deductions

Enter a description of any deductions you entered on Line 23 of Schedule IT-20S RECAP.

Taxpayer Amount

Enter the amount of these deductions attributed to the taxpayer.

Disregarded Entity Amount

Enter the amount of these deductions 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.



2410000000