IT-20S/IT-65
2021 Schedule IN K-1
State Form 49181
(R21 / 8-21)

Indiana Department of Revenue

Shareholder's/Partner's Share of Indiana Adjusted Gross Income, Deductions, Modifications, and Credits

Tax Year Beginning 99 / 99 AA 2021 and Ending 99 / 99 / 9999 BB

Name of S Corporation/Partnership B

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal Employer Identification Number A

9999999999

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

Pass-through entities with more than 24 IN K-1s must file electronically

Part 1 – Shareholder/Partner's Identification Section

1. Shareholder/Partner Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Check if amended X

2. Shareholder/Partner FEIN or Social Security Number

9999999999

3. Shareholder/Partner Federal Pro Rata Percentage

999.99 %

4. If the partner is a disregarded entity (DE), enter the partner's:

a. Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

b. FEIN

9999999999

5. What type of entity is the partner?

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

6. Shareholder/Partner State of Residence or Commercial Domicile

XX

7. Indiana County of Principal Employment 2-digit code

XX

8. Payer's Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

9. Payer's FEIN

9999999999

10. Amount of Distribution	10	99999999999.00
11. IN State Tax Withheld	11	99999999999.00
12. Indiana Adjusted Gross Income subject to county tax	12	99999999999.00
13. IN County Tax Withheld	13	99999999999.00

Part 2 - Pro Rata Share of Indiana Pass-through Tax Credits from S 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
1.	9999999999	9999	9999999999999999	9999	99999999999.00
2.	9999999999	9999	9999999999999999	9999	99999999999.00
3.	9999999999	9999	9999999999999999	9999	99999999999.00
4.	9999999999	9999	9999999999999999	9999	99999999999.00

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

1.	Ordinary business income (loss)	1	99999999999.00
2.	Net rental real estate income (loss)	2	99999999999.00
3.	Other net rental income (loss)	3	99999999999.00
4.	Guaranteed payments **(for IT-65 filers only; if filing IT-20S, skip to line 5)**	4	99999999999.00
5.	Interest income	5	99999999999.00
6.	Ordinary dividends	6	99999999999.00
7.	Royalties	7	99999999999.00
8.	Net short-term capital gain (loss)	8	99999999999.00
9.	Net long-term capital gain (loss)	9	99999999999.00
10.	Net IRC Section 1231 gain (loss)	10	99999999999.00
11.	Other income (loss)	11	99999999999.00
12.	IRC Section 179 expense deduction	12	99999999999.00
13.	a. Portion of expenses related to investment portfolio income, including investment interest expense and other (federal nonitemized) deductions	13a	99999999999.00
	b. Other information from line 20 of federal K-1 related to investment interest and expenses not listed elsewhere	13b	99999999999.00
14.	Total pro rata distributions (add lines 1 through 11; subtract lines 12, 13a, and 13b when applicable)	14	99999999999.00

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.)

		Code No.		
1.	State income taxes deducted		1	99999999999.00
2.	Net bonus depreciation allowance		2	99999999999.00
3.	Excess IRC Section 179 deduction		3	99999999999.00
4.	Interest on U.S. obligations		4	99999999999.00
5.	Addback/Deduction	999	5	99999999999.00
6.	Addback/Deduction	999	6	99999999999.00
7.	Addback/Deduction	999	7	99999999999.00
8.	Total distributive share of modifications (add lines 1 through 7)		8	99999999999.00
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**		9	99999999999.00

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