

**Disclosure of Intangible Expense and Directly Related Interest Expense**

For Tax Year Beginning  and Ending

Enter name of corporation as shown on return  FEIN of filing entity

**Part 1 – Transactions Involving Intangible Property with a Related Party**

List transactions made with every recipient for royalties, patents, copyrights, etc.

Column A Paying Entity Name	Column B Paying Entity FEIN	Column C Recipient Name	Column D Recipient FEIN	Column E State or Country of Domicile	Column F Relationship Code (P, S, or B)	Column G Exception Code	Column H Amount Paid	Column I Addback Amount
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11. Total Column H								
12. Total Column I. Carry this amount to lines 4 through 10 on Form IT-20 and use code 140								



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**Part 2 – Transactions Involving Interest with a Related Party**

List transactions made with every recipient for interest

Column A Paying Entity Name	Column B Paying Entity FEIN	Column C Recipient Name	Column D Recipient FEIN	Column E State or Country of Domicile	Column F Relationship Code (P, S, or B)	Column G Exception Code	Column H Amount Paid	Column I Addback Amount
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11. Total Column H								
12. Total Column I. Carry this amount to lines 4 through 10 on Form IT-20 and use code 141								



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