

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

Tax Year Beginning 99 99 2023 and Ending 99 99 9999

Name of S Corporation/Partnership Federal Employer Identification Number
XX 9999999999

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

Part 1 - Shareholder/Partner's Identification Section

1. Shareholder/Partner Name

XX 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

b. FEIN

XX 9999999999

5. What type of entity is the partner?

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

6. Shareholder/Partner State of Residence or Commercial Domicile

XX

7. Indiana County of Principal Employment 2-digit code

XX

8. Payer's Name

XX

9. Payer's FEIN

9999999999

10. Pass Through Entity Tax 10 9999999999.00

11. IN State Tax Withheld 11 9999999999.00

12. IN County Tax Withheld 12 9999999999.00

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	999999999999999999	9999	9999999999.00
2.	9999999999	9999	999999999999999999	9999	9999999999.00
3.	9999999999	9999	999999999999999999	9999	9999999999.00
4.	9999999999	9999	999999999999999999	9999	9999999999.00



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

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

1. Ordinary business income (loss) _____	1	999999999999	.00
2. Net rental real estate income (loss) _____	2	999999999999	.00
3. Other net rental income (loss) _____	3	999999999999	.00
4. Guaranteed payments (for IT-65 filers only; if filing IT-20S, skip to line 5) _____	4	999999999999	.00
5. Interest income _____	5	999999999999	.00
6. Ordinary dividends _____	6	999999999999	.00
7. Royalties _____	7	999999999999	.00
8. Net short-term capital gain (loss) _____	8	999999999999	.00
9. Net long-term capital gain (loss) _____	9	999999999999	.00
10. Net IRC Section 1231 gain (loss) _____	10	999999999999	.00
11. Other income (loss) _____	11	999999999999	.00
12. IRC Section 179 expense deduction _____	12	999999999999	.00
13. a. Portion of expenses related to investment portfolio income, including investment interest expense and other (federal nonitemized) deductions (see instructions) _____	13a	999999999999	.00
b. Other information from line 20 of federal K-1 related to investment interest and expenses not listed elsewhere (see instructions) _____	13b	999999999999	.00
14. Total pro rata distributions. Add all positive amounts on lines 1 through 11. See instructions for lines 12, 13a, 13b, and if you reported negative amounts on lines 1 through 11. _____	14	999999999999	.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.)

1. State income taxes deducted _____	1	999999999999	.00
2. Net bonus depreciation allowance _____	2	999999999999	.00
3. Excess IRC Section 179 deduction _____	3	999999999999	.00
4. Interest on U.S. obligations _____	4	999999999999	.00
5. Addback/Deduction _____ Code No. <input type="text" value="999"/>	5	999999999999	.00
6. Addback/Deduction _____ Code No. <input type="text" value="999"/>	6	999999999999	.00
7. Addback/Deduction _____ Code No. <input type="text" value="999"/>	7	999999999999	.00
8. Total distributive share of modifications (see instructions) _____	8	999999999999	.00
9. Add Part 3, line 14, to Part 4, line 8. See instructions for reporting on Schedule PTET, Schedule Composite, and/or Schedule Composite-COR. _____ Adjusted Gross Income	9	999999999999	.00