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IT-20S/IT-65

Indiana Department of Revenue

2024 Schedule IN K-1
State Form 49181
(R24 / 8-24)

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

Tax Year Beginning 99 99 2024 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
2. Shareholder/Partner FEIN or Social Security Number 3. Shareholder/Partner Federal Pro Rata Percentage
9999999999 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 7. Indiana County of Principal Employment 2-digit code
XX XX

8. Payer's Name 9. Payer's FEIN
XX 9999999999

Table with 3 rows and 3 columns: Tax Type, Amount, and Cents. Rows include Pass Through Entity Tax, IN State Tax Withheld, and IN County Tax Withheld.

Part 2 - Pro Rata Share of Indiana Pass-through Tax Credits from S Corporation/Partnership

Table with 5 columns: Column A (IT-20S/IT-65 FEIN), Column B (Certification Year), Column C (Certification/Project/PIN Number), Column D (Tax Credit Code), and Column E (Amount Claimed). Rows 1-4 show identical data.

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



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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.	999	5	999999999999	.00
6. Addback/Deduction	Code No.	999	6	999999999999	.00
7. Addback/Deduction	Code No.	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	