

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

Tax Year Beginning   2017 and Ending

Name of S Corporation/Partnership  Federal Identification Number

**Distributions** - Provide IN K-1 to each shareholder/partner. Enclose IN K-1 with IT-20S/IT-65 return. For information on the acceptable electronic data file format, visit the department's website at [www.in.gov/dor/3772.htm](http://www.in.gov/dor/3772.htm). Pro rata amounts for lines 1 through 23 of any nonresident shareholder/partner must be multiplied by the Indiana apportionment percent, if applicable, from IT-20S/IT-65, line 4.

**Part 1 – Shareholder/Partner's Identification Section**

1. Shareholder/Partner Name  Check if amended

2. Shareholder/Partner Federal ID or Social Security Number

3. Shareholder/Partner Federal Pro Rata Percentage  .  %

4. Shareholder/Partner State of Residence or Commercial Domicile

5. Payer's Name

6. Payer's Federal ID

7. Amount of Distribution _____	7	<input type="text"/>	.00
8. IN State Tax Withheld _____	8	<input type="text"/>	.00
9. IN County Tax Withheld _____	9	<input type="text"/>	.00

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

	Column A IT-20S/IT65 Federal ID# 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.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00
4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00
5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00

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

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

15. State income taxes deducted _____	15		.00
16. Net bonus depreciation allowance _____	16		.00
17. Excess IRC Section 179 deduction _____	17		.00
18. Interest on U.S. obligations _____	18		.00
19. Addback/Deduction _____ Code No. <input type="text"/>	19		.00
20. Addback/Deduction _____ Code No. <input type="text"/>	20		.00
21. Addback/Deduction _____ Code No. <input type="text"/>	21		.00
22. Addback/Deduction _____ Code No. <input type="text"/>	22		.00
23. Addback/Deduction _____ Code No. <input type="text"/>	23		.00
24. Total distributive share of modifications (add lines 15 through 23 and carry total to Column B on Schedule Composite) _____	24		.00

