

**IT-20 Schedule F**

State Form 49104  
(R17 / 8-18)

Indiana Department of Revenue  
**Allocation of Non-business Income and  
Indiana Non-unitary Partnership Income**

For Tax Year Beginning   **2018** and Ending

Name as shown on return	Federal Identification Number
-------------------------	-------------------------------

Complete all applicable sections. See separate instructions for IT-20 Schedule F in income tax booklet. Attach additional sheets if necessary. Identify each item of income. Indicate the amount of related non-business expenses (other than state income taxes) for each income source. For every line with an entry, subtract column B from column A and enter the net amount in column C. Also enter the net amount in column D if the income is attributable to Indiana. Use a minus sign to denote negative amounts. Round all entries.

Column AA <b>(1) Dividends</b> (not from DISC or FSCs) Excess after federal and state foreign source dividends deduction: Source	Column BB Percent Owned (if foreign)	Column A <b>Total Amount</b>	Column B <b>Related Expenses</b>	Column C <b>Net Amount All Sources</b>		Column D <b>Net Amount Indiana Source</b>	
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
<i>Carry forward subtotals from additional sheets</i>		00	00		00		00
<b>Total Dividends, Expenses, and Net Amounts</b>		00	00	<b>1C</b>	00	<b>1D</b>	00
<b>(2) Interest</b> (Do not include interest from U.S. government obligations.)							
Source and Type	Short/Long Term						
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
<i>Carry forward subtotals from additional sheets</i>		00	00		00		00
<b>Total Interest, Expenses, and Net Amounts</b>		00	00	<b>2C</b>	00	<b>2D</b>	00
<b>(3) Net Capital Gains or Losses from Sale or Exchange of Personal Property and Real Estate</b> (Indicate if tangible or intangible property.)							
Source and Type	Gross Proceeds						
	00	00	00		00		00
	00	00	00		00		00
	00	00	00		00		00
	00	00	00		00		00
	00	00	00		00		00
	00	00	00		00		00
	00	00	00		00		00
<i>Carry forward subtotals from additional sheets</i>		00	00		00		00
<b>Total Net Gains, Expenses, and Net Amounts</b>		00	00	<b>3C</b>	00	<b>3D</b>	00

## Allocation of Non-business Income and Indiana Non-unitary Partnership Income

Column AA <b>(4) Rents and Royalties from Tangible Personal Property and Real Estate</b> Source	Column BB Former or Current Business Use Yes/No	Column A <b>Gross Amount</b>	Column B <b>Related Expenses</b>	Column C <b>Net Amount All Sources</b>		Column D <b>Net Amount Indiana Source</b>	
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
<i>Carry forward subtotals from additional sheets</i>		00	00		00		00
Total Rents/Royalties, Expenses, and Net Amounts		00	00	4C	00	4D	00
<b>(5) Patents, Copyrights, and Royalties from Intangible Property</b> Source							
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
<i>Carry forward subtotals from additional sheets</i>		00	00		00		00
Total Patents/Royalties, Expenses, and Net Amounts		00	00	5C	00	5D	00
<b>(6) Other (Nonbusiness Income)</b> Source and Type							
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
		00	00		00		00
<i>Carry forward subtotals from additional sheets</i>		00	00		00		00
Total Other Income, Expenses, and Net Amounts		00	00	6C	00	6D	00
<b>(7) Total Non-business Income (add subtotals in column A)</b>		7A	00				
<b>(8) Total Related Expenses (add subtotals in column B, lines (1) through (6))</b>			8B	00			
<b>(9) Distributive Share Income from Non-unitary Partnerships &amp; Tiered Partnerships</b>				Federal K-1 Distributive Share of Income from Non-unitary/Tiered Partnership(s)		Indiana IN K-1 Distributive Share of Income from Non-unitary/Tiered Partnership (including modifications)	
Column AA Name of Partnership (list previously apportioned/allocated partnership distributions)			Column BB LLC or LLP			00	00
						00	00
						00	00
<i>Carry forward subtotals from additional sheets</i>						00	00
Total Federal Non-unitary Partnership Income; Net Amount Attributed to Indiana				9C	00	9D	00
<b>(10) Total Net Non-business &amp; Non-unitary Partnership Income</b> (add subtotals in column C, lines 1C through 6C plus line 9C) <i>Carry total of line 10C to line 14 of Form IT-20.</i>				10C	00		
<b>(11) Total Net Non-business &amp; Non-unitary Partnership Income from Indiana Sources</b> (add subtotals in column D, lines 1D through 6D plus line 9D) <i>Carry total of line 11D to line 18 of Form IT-20.</i>						11D	00

