

IT-20 Schedule F

State Form 49104
(R24 / 8-25)Indiana Department of Revenue
**Allocation of Non-Business Income and
Indiana Non-Unitary Partnership Income**

For Tax Year Beginning

2025 and Ending

Name as shown on return

Federal Employer 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	Column BB	Column A	Column B	Column C	Column D
(1) Dividends (not from DISC or FSCs) Excess after federal and state foreign source dividends deduction:	Percent Owned (if foreign)	Total Amount	Related Expenses	Net Amount All Sources	Net Amount Indiana Source
Source					
		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
Total Dividends, Expenses, and Net Amounts		00	00	1C 00	1D 00
(2) Interest (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
Total Interest, Expenses, and Net Amounts		00	00	2C 00	2D 00
(3) Net Capital Gains or Losses from Sale or Exchange of Personal Property and Real Estate (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
<i>Carry forward subtotals from additional sheets</i>		00	00	00	00
Total Net Gains, Expenses, and Net Amounts		00	00	3C 00	3D 00



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IT-20 Schedule F

(continued)

Column AA	Column BB	Column A	Column B	Column C	Column D
(4) Rents and Royalties from Tangible Personal Property and Real Estate	Former or Current Business Use? (Yes/No)	Gross Amount	Related Expenses	Net Amount All Sources	Net Amount Indiana Source
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 Rents / Royalties, Expenses, and Net Amounts		00	00	4C 00	4D 00
(5) Patents, Copyrights, and Royalties from Intangible Property					
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
(6) Other (Non-Business Income)					
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
(7) Total Non-Business Income (add subtotals in column A)	7A	00		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)
(8) Total Related Expenses (add subtotals in column B, lines (1) through (6))		8B 00			
(9) Distributive Share Income from Non-Unitary Partnerships and Tiered Partnerships					
Column AA	Column BB				
Name of Partnership (List previously apportioned/allocated partnership distributions.)	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
(10) Total Net Non-Business and Non-Unitary Partnership Income (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	
(11) Total Net Non-Business and Non-Unitary Partnership Income from Indiana Sources (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



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