

Enter your first name, middle initial and last name and spouse's full name if filing a joint return

A Your Social Security Number

**Part 1: Schedule K-1 Totals**

Enter in Box 1 the total number of federal Schedule K-1s you received for the tax year from all partnerships and/or S corporations. Include the number of spouse's federal Schedule K-1s if married filing jointly ..... **Box 1**

**Note:** You also must complete Schedule 3A if you have more than ten federal Schedule K-1s entered in Box 1.

**Part 2: Partnership and S Corporation Information**

**Provide the following information if you are reporting partnership and/or S corporation income (loss) on federal Schedule E, Part II.\***

**Column A** – Enter from each federal Schedule K-1 the employer identification number (EIN).

**Column B** – Enter the ordinary business income (loss) from each corresponding federal Schedule K-1, Part III, line 1.

\* If you have a federal Schedule K-1 from Form 1065-B, enter the following information:

**Column A** – Enter partnership's employer I.D. number.

**Column B** – Enter from Box 1 of federal Schedule K-1 (from Form 1065-B) any taxable income (loss) from passive activities.

| COLUMN A<br>Employer ID Number<br>(from federal Sch. K-1, Part I) |  | COLUMN B<br>Line 1 Income (loss)<br>(from federal Sch. K-1, Part III) |  | COLUMN A<br>Employer ID Number<br>(from federal Sch. K-1, Part I) |  | COLUMN B<br>Line 1 Income (loss)<br>(from federal Sch. K-1, Part III) |  |
|---|--|---|--|---|--|---|--|
| 1A  |  | 1B  |  | 6A  |  | 6B  |  |
| 2A  |  | 2B  |  | 7A  |  | 7B  |  |
| 3A  |  | 3B  |  | 8A  |  | 8B  |  |
| 4A  |  | 4B  |  | 9A  |  | 9B  |  |
| 5A  |  | 5B  |  | 10A   |  | 10B   |  |

**Schedule 3A: Continuation of  
 Partnership and S Corporation Disclosure**

Enter your first name, middle initial and last name and spouse's full name if filing a joint return A Your Social Security Number

**Complete Schedule 3A if you have information from additional K-1s to report after completing Schedule 3. Use additional pages if necessary. Attach to Form IT-40.**

| COLUMN A  |  | COLUMN B  |  | COLUMN A  |  | COLUMN B  |  |
|---|--|---|--|---|--|---|--|
| Employer ID Number<br>(from federal Sch. K-1, Part I) |  | Line 1 Income (loss)<br>(from federal Sch. K-1, Part III) |  | Employer ID Number<br>(from federal Sch. K-1, Part I) |  | Line 1 Income (loss)<br>(from federal Sch. K-1, Part III) |  |
| 11A   |  | 11B   |  | 49A   |  | 49B   |  |
| 12A   |  | 12B   |  | 50A   |  | 50B   |  |
| 13A   |  | 13B   |  | 51A   |  | 51B   |  |
| 14A   |  | 14B   |  | 52A   |  | 52B   |  |
| 15A   |  | 15B   |  | 53A   |  | 53B   |  |
| 16A   |  | 16B   |  | 54A   |  | 54B   |  |
| 17A   |  | 17B   |  | 55A   |  | 55B   |  |
| 18A   |  | 18B   |  | 56A   |  | 56B   |  |
| 19A   |  | 19B   |  | 57A   |  | 57B   |  |
| 20A   |  | 20B   |  | 58A   |  | 58B   |  |
| 21A   |  | 21B   |  | 59A   |  | 59B   |  |
| 22A   |  | 22B   |  | 60A   |  | 60B   |  |
| 23A   |  | 23B   |  | 61A   |  | 61B   |  |
| 24A   |  | 24B   |  | 62A   |  | 62B   |  |
| 25A   |  | 25B   |  | 63A   |  | 63B   |  |
| 26A   |  | 26B   |  | 64A   |  | 64B   |  |
| 27A   |  | 27B   |  | 65A   |  | 65B   |  |
| 28A   |  | 28B   |  | 66A   |  | 66B   |  |
| 29A   |  | 29B   |  | 67A   |  | 67B   |  |
| 30A   |  | 30B   |  | 68A   |  | 68B   |  |
| 31A   |  | 31B   |  | 69A   |  | 69B   |  |
| 32A   |  | 32B   |  | 70A   |  | 70B   |  |
| 33A   |  | 33B   |  | 71A   |  | 71B   |  |
| 34A   |  | 34B   |  | 72A   |  | 72B   |  |
| 35A   |  | 35B   |  | 73A   |  | 73B   |  |
| 36A   |  | 36B   |  | 74A   |  | 74B   |  |
| 37A   |  | 37B   |  | 75A   |  | 75B   |  |
| 38A   |  | 38B   |  | 76A   |  | 76B   |  |
| 39A   |  | 39B   |  | 77A   |  | 77B   |  |
| 40A   |  | 40B   |  | 78A   |  | 78B   |  |
| 41A   |  | 41B   |  | 79A   |  | 79B   |  |
| 42A   |  | 42B   |  | 80A   |  | 80B   |  |
| 43A   |  | 43B   |  | 81A   |  | 81B   |  |
| 44A   |  | 44B   |  | 82A   |  | 82B   |  |
| 45A   |  | 45B   |  | 83A   |  | 83B   |  |
| 46A   |  | 46B   |  | 84A   |  | 84B   |  |
| 47A   |  | 47B   |  | 85A   |  | 85B   |  |
| 48A   |  | 48B   |  | 86A   |  | 86B   |  |