Schedule PIC - Disclosure of Intangible Expense and Directly Related Intangible Interest Expense

State Form 53126 (R5/8-10) For Tax Year Beginning ____ ____ 2010 and Ending ____ ____ ____

Enter name of corporation as shown on return

Part 1 - Exception to the Add Back of the Deduction

Check applicable box if any of these conditions applies:

a. ☐ The taxpayer and all intangible income recipients, for the purpose of the addback requirement for the return (3-digit code: 115), are included in the same consolidated or combined Indiana return.

b. ☐ An agreement is on file with the Department allowing an alternative method of allocation or apportionment under the adjusted gross income tax statute.

c. ☐ The Department has determined, following taxpayer's petition, that the adjustment of Part 3 (a) and (b) is unnecessary.

If a box is checked, you declare that the corporation is not required to finish this schedule beyond completing Part 2 and enclosing federal Form 851 with the return.

Part 2 - Related Transactions of Intangible Property

List transactions made with every recipient. Add additional sheets as necessary.

Name of recipient	Federal ID number	State or county of domicile	Relationship or exception status with taxpayer and type of intangible expense deducted	Amount paid to recipient
1.				
2.				
3.				
4.				

Total of Part 2 - Add amounts paid to all recipients ..... ____

Part 3 - Amount of Deduction to Add Back - *See instructions for list of exceptions*

(a) Total Amount of Exceptions - Enter an amount equal to all of the amounts that qualify under one or more of the above exceptions. *You must explain on Schedule H or enclose wtih the return specific supporting documentation for each transaction that relates to one or more of the designated exceptions* ..... 3(a) ____

(b) Net Amount to Add Back - Subtract 3(a) from Part 2 total. Enter net amount here. *Carry this amount to line 4-10 of IT-20*. 3(b) ____

Schedule H - Additional Explanation or Adjustment of Items Elsewhere on Return (Carry subtotals to respective schedules. Round all entries.)

Column A Reference to line number	Column B Explanation	Column C Amount	
			00
			00
			00
			00

Foreign Source Dividends Deduction Worksheet (excluding foreign gross up) for dividends reported on federal Schedule C included in taxable income.

Percentage of voting stock owned	Column A **Remainder of federal taxable dividends** (after Schedule C special deductions) **from foreign corporations**	Column B **Dividended deduction rate**	Column C **Dividend deduction** Column A x Column B (enter as negative value; round all entries)	
80% or more of stock owned:	$	100%	-	00
50% but less than 80%:	$	85%	-	00
Less than 50% owned:	$	50%	-	00
Foreign Source Dividends Deduction from Adjusted Gross Income Add Column C and carry to Form IT-20, line 12			-	00

Schedule CC-20 - College and University Contribution Credit for Line 25

Column A - Name of Indiana College or University (List charitable contributions)	**Column B Date**	**Column C Amount given (round all entries)**	
			00
			00

1. Total contributions to Indiana colleges and universities		00
2. 50% of line 1 or $1,000, whichever is less		00
3. Enter adjusted gross income tax for tax period from line 23 of Form IT-20		00
4. 10% of your Indiana adjusted gross income tax (multiply line 3 by .10)		00
5. Credit - Lesser of line 2 or line 4 (enter here and on line 25b on Form IT-20)		00