

2021 IT20S		
INDIANA S CORPORATION INCOME TAX		
TEST # 2		
IT-20S		DATA
	OTHER TAX YEAR BEGIN DATE	6/1/2021
	OTHER TAX YEAR END DATE	5/31/2022
	CORPORATION NAME	PROPERTY UNLIMITED MANAGEMENT INC
	FEDERAL ID	2506987413
	ADDRESS NUMBER AND STREET	821 VAHOE DRIVE
	INDIANA COUNTY OR O.O.S.	27
	PRINCIPAL BUSINESS ACTIVITY CODE	114210
	CITY	MARION
	STATE	IN
	ZIP	46952
	TELEPHONE	2193697416
LINE K1	DATE OF INCORPORATION	2/2/2002
LINE K2	STATE OF INCORPORATION	IN
LINE L	STATE OF COMMERCIAL DOMICILE	IN
LINE M	YEAR OF INITIAL INDIANA RETURN	2002
LINE N1	CHECK BOX - CASH	X
LINE O	DATE OF ELECTION AS S CORP	2/2/2002
LINE P4	CHECK BOX - COMPOSITE RETURN	X
LINE Q1	TOTAL NUMBER OF SHAREHOLDERS	1
LINE Q2	NUMBER OF NONRESIDENT SHAREHOLDERS	1
SCH A - LINE 1	TOTAL NET INCOME	27079
LINE 2A.1	NAME OF ADDBACK OR DEDUCTION	ST TAX
LINE 2A.2	CODE	100
LINE 2A.3	AMOUNT	510
LINE 2B.1	NAME OF ADDBACK OR DEDUCTION	OOS MUNI OB INT
LINE 2B.2	CODE	137
LINE 2B.3	AMOUNT	1000
LINE 2C.1	NAME OF ADDBACK OR DEDUCTION	IN TAX EXEMPT BON
LINE 2C.2	CODE	636
LINE 2C.3	AMOUNT	-500
LINE 2D.1	NAME OF ADDBACK OR DEDUCTION	US OBLIGATION INT
LINE 2D.2	CODE	610
LINE 2D.3	AMOUNT	-52
LINE 2E.1	NAME OF ADDBACK OR DEDUCTION	LOTTERY ANNUITY
LINE 2E.2	CODE	629
LINE 2E.3	AMOUNT	-10000

PG 2 SCH B		
LINE 18	TOTAL IT-6WTH PAYMENTS	319
SCH EDGE R		
LINE 1A	FEIN	206590930
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	PROJECT NUMBER	246813
LINE 1D	PROJECT PIN	13579000
LINE 1E	AMOUNT CLAIMED	500
SCH OCC		
LINE 1A	FEIN	25698741
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	PROJECT NUMBER	24681313579000
LINE 1D	TAX CREDIT CODE	865
LINE 1E	AMOUNT CLAIMED	100
LINE 2A	FEIN	25698741
LINE 2B	CERTIFICATION YEAR	2020
LINE 2C	PROJECT NUMBER	150052650000
LINE 2D	TAX CREDIT CODE	849
LINE 2E	AMOUNT CLAIMED	100
SCH K-1		
LINE 1	SHAREHOLDER/PARTNER NAME	DALE OWENS
LINE 2	SHAREHOLDER/PARTNER FEIN/SSN	258963147
LINE 3	SHAREHOLDER/PARTNER PRO RATA PERCENTAGE	100%
LINE 6	SHAREHOLDER/PARTNER STATE	OH
LINE 7	INDIANA COUNTY OF PRINCIPAL EMPLOYMENT 2 DIGIT CODE	27
LINE 8	PAYER'S NAME	PROPERTY UNLIMITED MANAGEMENT INC
LINE 9	PAYER'S FEIN	256987413
LINE 1A	FID IF CREDIT FROM K-1	256987413
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	CERTIFICATION/PROJECT NUMBER	24681313579000
LINE 1D	3-DIGIT CODE	1865
LINE 1E	AMOUNT CLAIMED	100
LINE 2A	FID IF CREDIT FROM K-1	256987413
LINE 2B	CERTIFICATION YEAR	2020
LINE 2C	CERTIFICATION/PROJECT NUMBER	150052650000
LINE 2D	3-DIGIT CODE	1849
LINE 2E	AMOUNT CLAIMED	100
LINE 1	ORDINARY BUSINESS INCOME (LOSS)	27027
LINE 5	INTEREST INCOME	52

PART 4		
LINE 1	STATE INCOME TAXES DEDUCTED	510
LINE 4	INTEREST ON US OBLIGATIONS	-52
LINE 5A	ADDBACK/DEDUCTION NAME	OOS MUNI OB INT
LINE 5B	ADDBACK/DEDUCTION CODE	137
LINE 5C	ADDBACK/DEDUCTION AMOUNT	1000
LINE 6A	ADDBACK/DEDUCTION NAME	IN TAX EXEMPT
LINE 6B	ADDBACK/DEDUCTION CODE	636
LINE 6C	ADDBACK/DEDUCTION AMOUNT	-500
LINE 7A	ADDBACK/DEDUCTION NAME	LOTTERY ANNUITY
LINE 7B	ADDBACK/DEDUCTION CODE	629
LINE 7C	ADDBACK/DEDUCTION AMOUNT	-10000