

IT-20 Schedule F

State Form 49104 (R22 / 8-23)

Indiana Department of Revenue

Allocation of Non-Business Income and Indiana Non-Unitary Partnership Income

For Tax Year Beginning [] [] 2023 and Ending [] [] []

Table with 2 columns: 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.

Table header for (1) Dividends with columns: Column AA, Column BB, Column A, Column B, Column C, Column D

Table body for (1) Dividends with rows for Source, Carry forward subtotals, and Total Dividends, Expenses, and Net Amounts

(2) Interest (Do not include interest from U.S. government obligations.)

Table header for (2) Interest with columns: Source and Type, Short / Long Term

Table body for (2) Interest with rows for Carry forward subtotals and Total Interest, Expenses, and Net Amounts

(3) Net Capital Gains or Losses from Sale or Exchange of Personal Property and Real Estate (Indicate if tangible or intangible property.)

Table header for (3) Net Capital Gains with columns: Source and Type, Gross Proceeds

Table body for (3) Net Capital Gains with rows for Carry forward subtotals and Total Net Gains, Expenses, and Net Amounts



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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			
(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			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)
				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