



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income

2013

CLASSIFICATION INFORMATION

Table with 12 rows (lines 1-12) for classification information. Columns include line number, description, and a 5-digit grid for input.

S corporations sharing common ownership and engaged in a unitary business with one or more entities, complete lines 13 through 16. All other corporations, skip to line 17.

Table with 5 rows (lines 13-17) for inter-company transactions and aggregated receipts. Columns include line number, description, and a 5-digit grid for input.

S CORPORATION INCOME

▼ If a loss, mark an X in box at left

Table with 8 rows (lines 18-25) for S Corporation Income. Columns include line number, description, and a 5-digit grid for input with an X in the first box for losses.



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RESIDENT AND NONRESIDENT RECONCILIATION (cont'd.)		
44	i. Line 35	44i
	j. Line 36	44j
	k. Line 37	44k
	l. Line 38	44l
	m. Line 39	44m
	n. Line 40	44n
	o. Line 41	44o
	p. Line 42	44p
	q. Line 43	44q
45	Nonresident taxable income. Multiply the amounts from lines 44a through 44q by the apportionment percentage in Form 355S, Schedule F, line 5.	
	a. Line 44a times apportionment percentage	45a
	b. Line 44b times apportionment percentage	45b
	c. Line 44c times apportionment percentage	45c
	d. Line 44d times apportionment percentage	45d
	e. Line 44e times apportionment percentage	45e
	f. Line 44f times apportionment percentage	45f
	g. Line 44g times apportionment percentage	45g
	h. Line 44h times apportionment percentage	45h
	i. Line 44i times apportionment percentage	45i
	j. Line 44j times apportionment percentage	45j
	k. Line 44k times apportionment percentage	45k
	l. Line 44l times apportionment percentage	45l
	m. Line 44m times apportionment percentage	45m
	n. Line 44n times apportionment percentage	45n
	o. Line 44o times apportionment percentage	45o
	p. Line 44p times apportionment percentage	45p
	q. Line 44q times apportionment percentage	45q



FEDERAL IDENTIFICATION NUMBER

Grid for entering the Federal Identification Number, consisting of 9 empty boxes.

46 Resident shareholder value. Enter the resident shareholder portion of the amounts from the following Schedule S lines.

a. Line 25	46a	<input type="checkbox"/>							
b. Line 26	46b	<input type="checkbox"/>							
c. Line 27	46c	<input type="checkbox"/>							
d. Line 30	46d								
e. Line 31	46e								
f. Line 32	46f								
g. Line 33	46g								
h. Line 34	46h								
i. Line 35	46i								
j. Line 36	46j	<input type="checkbox"/>							
k. Line 37	46k								
l. Line 38	46l	<input type="checkbox"/>							
m. Line 39	46m	<input type="checkbox"/>							
n. Line 40	46n	<input type="checkbox"/>							
o. Line 41	46o	<input type="checkbox"/>							
p. Line 42	46p								
q. Line 43	46q	<input type="checkbox"/>							

