

Schedule Composite

State Form 49188
(R15 / 8-16)

Indiana Department of Revenue

Name of Entity	Federal Identification Number
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Entity's Composite Indiana Adjusted Gross Income Tax Return

Entity's Tax Year **2016** or Other Year Beginning 2016 and Ending

See instructions. Enclose with Form IT-20S, IT-65, or IT-41. Use additional sheets if necessary.

	Enter Pro Rata Share		Composite Adjusted Gross Income Tax			Total Tax
	A	B	C	D	E	F
	Apportioned distributive income attributed to Indiana from IN K-1, line 14, or IT-41 IN-K1, line 18	Indiana modifications from IN K-1, line 24, or IT-41 IN-K1, line 26	Adjusted gross income (Add A + B)	State tax multiply C x current tax rate (cannot be less than zero)	County tax multiply C by nonresident county tax rate (if applicable)	Enter entity's tax liability (D + E)
Name						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13. Subtotals for columns D, E, and F						
14. Carryover totals from additional sheets						
15. Total tax (13F + 14F).....						
Carry total tax and credits from 15F to Summary of Calculations.				Enter total tax on line 14 of Form IT-20S, line 6 of Form IT-65, or line 11 of Form IT-41.		



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