

Indiana Department of Revenue
2017 Financial Institution Tax Return
Members of Unitary Group Filing a Combined Return

Identify all members of the unitary group (other than the reporting member) that are transacting business wholly or partially within Indiana included in the combined filing. Indicate the amount, if any, of estimated tax that was separately paid by a member under its own federal identification number. Attach additional sheets if necessary.

A Federal Identification Number	B Name of Member	C Street Address	D City	E State	F ZIP Code	G Estimated Tax Paid
1						
2						
3						
4						
5						
6						
7						
8						
9						

Indiana Department of Revenue
Underpayment of Estimated Tax by Financial Institutions

Calculate Minimum Quarterly Payment

1. Net tax due (line 39 of form FIT-20 minus lines 43 and 44, but not less than zero).....	1		
2. Use tax due (line 30 of Form FIT-20)	2		
3. Subtract line 2 from line 1: Net financial institution tax due	3		
4. Multiply line 3 by 80% (.80)	4		
5. Enter 25% (.25) of line 4 (enter here and see line 8 instructions below).....	5		

Calculate Quarterly Underpayment Penalty

(a) (b) (c) (d)
 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter

6. Enter in (a) through (d) the quarterly installment dates corresponding to the 20th day of the 4th, 6th, 9th, and 12th months of the tax year				
7. Enter the amount paid for each quarter.....				
8. Enter the lesser of the amount from line 5 above or 25% of the previous year's financial institution tax liability				
9. Subtract line 8 from line 7. Overpayment will be positive figure. Underpayment will be negative figure				
10. Enter overpayment, if any, from line 11 of the preceding column in excess of any prior underpayments				
11. Add net amount on line 10 to entry on line 9 and enter total (if result is negative, this is your underpayment)				
12. Compute 10% penalty on the underpayment amount on line 11 (enter as positive numbers)				
13. Add line 12, columns (a) through (d), and enter total here and on line 47 of Form FIT-20.....				

