

Indiana Department of Revenue
**Composite Indiana Adjusted Gross
 Income Tax Return for Corporate Entities**



Entity's Tax Year **2021** or Other Year Beginning 2021 and Ending

Name of Entity	Federal Employer Identification Number
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See instructions. Enclose with Form IT-65 or Form IT-41. Use additional sheets if necessary.

	Exception Code	Enter Pro Rata Share	Composite Adjusted Gross Income Tax
	A	B	C
	Enter Exception Code (see instructions)	Adjusted gross income attributed to Indiana from IT-20S/IT-65 IN K-1, Part 4, Line 9, or IT-41 IN K-1, Part 4, Line 9	State tax. Multiply Column B by the corporate tax rate (see IT-65 instructions) (leave blank if less than zero)
Corporate entity name			
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26.			
27. Subtotal for column C.....			27C
28. Carryover from additional sheets.....			28C
29. Total tax (27C + 28C). Enter here and on Form IT-65, line 6b or on Form IT-41, Schedule 1, line 2.....			29C

