

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

Entity's Tax Year 2023 or Other Year Beginning 2023 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.

Corporate Federal Employer Identification Number	Exception Code	Enter Pro Rata Share	Composite Adjusted Gross Income Tax	Pass Through Entity Tax	Total Tax
	A	B	C	D	E
	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)	Enter total amount from Schedule PTET	Enter tax liability (C - D; if less than zero, leave blank)
1.					
2.					
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22.					
23.					
24. Subtotal for column E				24E	
25. Carryover from additional sheets.....				25E	
26. Total tax (24E + 25E). Enter here and on Form IT-65, line 6b or on Form IT-41, Schedule 1, line 2.				26E	