

Schedule Composite-COR

State Form 56344

(R7 / 8-24)

Indiana Department of Revenue

Composite Indiana Adjusted Gross

Income Tax Return for Corporate Entities

Entity's Tax Year 2024 or Other Year Beginning

2024 and Ending

Name of Entity

Federal Employer Identification Number

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.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					
21.					
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	

24100000000