

Schedule Composite-CORState Form 56344
(R8 / 8-25)Indiana Department of Revenue
**Composite Indiana Adjusted Gross
Income Tax Return for Corporate Entities**

Entity's Tax Year 2025 or Other Year Beginning

2025 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 minus D; if less than zero, leave blank)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
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17.					
18.					
19.					
20.					
21.					
22.					
23.					
24.	Subtotal for column E			24E	
25.	Carryover from additional sheets.....			25E	
26.	Total tax (24E plus 25E). Enter here and on Form IT-65, line 6b or on Form IT-41, Schedule 1, line 2			26E	



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