

**Schedule PTET**State Form 57284  
(R2 / 8-25)Indiana Department of Revenue  
**Pass Through Entity Tax Return**Check box if no Schedule Composite tax is due (see instructions) ☐Computation Code Check box if no Schedule Composite-COR tax is due (see instructions) ☐Entity's Tax Year 2025 or Other Year Beginning   2025 and Ending   

Name of Entity	Federal Employer Identification Number
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See instructions. Enclose with Form IT-20S, IT-65, or IT-41. Use additional sheets if necessary.

Individual's Social Security Number or Corporate Entity's Federal Employer Identification Number	State of Residency	Entity Type	Adjusted Gross Income	Pass Through Entity Tax
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
	Enter the 2-character state of residency	Enter the entity type	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	Multiply C by the individual tax rate (.03; .0295 for years ending in 2026)
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21.				
22. Subtotal Column D .....				
23. Carryover totals from Column D from additional sheets.....				
24. Total tax (22D + 23D). Enter this amount on line 16 of Form IT-20S; line 6c of Form IT-65; or, on Form IT-41, Schedule 1, line 3 ..... <b>Total Tax</b>				



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