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Form IT-41
State Form 11458
(R20 / 8-24)

Indiana Department of Revenue
Fiduciary Income Tax Return

2024

Check box
if amended

For the calendar year **2024** or fiscal year beginning

2024

and ending

Name of Estate or Trust

Address

XX

XX

Name and Title of Fiduciary

City

State

ZIP Code

XX

XXXXXXXXXXXXXXXXXXXX

2-Digit County Code

Federal Employer Identification Number

Foreign Country 2-Character Code

Please round entries

1. Taxable income of fiduciary from federal Form 1041	<input type="text" value="1"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
2. Indiana additions or add-backs, see line 2 instructions	<input type="text" value="2"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
3. IRC Section 965 Income	<input type="text" value="3"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
4. Net operating loss deduction from federal return	<input type="text" value="4"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
5. Add lines 1 through 4 Total Income	<input type="text" value="5"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
6. Interest on U.S. Government Obligations reported on federal return	<input type="text" value="6"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
7. Non-Indiana fiduciary income	<input type="text" value="7"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
8. Indiana portion of net operating loss deduction (enclose Schedule IT-40NOL, see instructions)	<input type="text" value="8"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
9. Line 5 minus lines 6 through 8 State Taxable Income	<input type="text" value="9"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
10. State Adjusted Gross Income Tax: multiply line 9 by .0305	<input type="text" value="10"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
11. Other Taxes from Form IT-41, Schedule 1, line 6	<input type="text" value="11"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
12. Add lines 10 and 11 Total Tax	<input type="text" value="12"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
13. Fiduciary estimated tax paid	<input type="text" value="13"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
14. Other Credits (You MUST enclose verification), see line 14 instructions	<input type="text" value="14"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
15. Add lines 13 and 14 Total Credits	<input type="text" value="15"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
16. If line 12 is greater than line 15, enter the difference Balance Due	<input type="text" value="16"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
17. Penalty, see line 17 instructions	<input type="text" value="17"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
18. Interest, see line 18 instructions	<input type="text" value="18"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
19. Total Amount Due (Add lines 16 through 18) Payment Due	<input type="text" value="19"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>
20. Refund Due (If line 15 is greater than line 12, enter the difference) Refund	<input type="text" value="20"/>	<input type="text" value="9999999999"/>	<input type="text" value="00"/>



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