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Schedule Composite
State Form 49188
(R22 / 8-23)

Indiana Department of Revenue
Entity's Composite Indiana
Adjusted Gross Income Tax Return

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-20S, IT-65, or IT-41. Use additional sheets if necessary.

	Exception Code	State of residency	Enter Pro Rata Share	Composite Adjusted Gross, Pass Through Entity, and County Income Tax			Total Tax
	A	B	C	D	E	F	G
Individual / Non-Corporate Entity Social Security Number or Federal Employer Identification Number	Enter exception code (see instructions)	Enter the 2-character state of residency for each non-resident listed	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 C by .0315 (.0305 for years ending in 2024; leave blank if less than zero)	Pass Through Entity Tax (Enter total amount from Schedule PTET)	County tax. (see instructions)	Enter partner/ shareholder/ beneficiary tax liability (D - E + F) (If E > D, enter F. Leave blank if less than zero.)
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13. Subtotal Column D, Column E, Column F, and Column G.....							
14. Carryover totals from Columns D, E, F, and G from additional sheets.....							
15. Total tax (13G + 14G). Enter this amount on line 15 of Form IT-20S; line 6a of Form IT-65; or, on Form IT-41, Schedule 1, line 2.....							Total Tax

