

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
	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.)
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
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



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