

Indiana Department of Revenue  
**Composite Indiana Adjusted Gross  
 Income Tax Return for Corporate Entities**

Entity's Tax Year 2023 or Other Year Beginning   2023 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<br>Federal Employer<br>Identification Number  | Exception<br>Code                             | Enter<br>Pro Rata Share  | Composite Adjusted<br>Gross Income Tax   | Pass Through<br>Entity Tax                  | Total<br>Tax  |
|---|---|--|--|---|---|
|   | <b>A</b>                                      | <b>B</b>   | <b>C</b>   | <b>D</b>                                    | <b>E</b>  |
|   | Enter Exception<br>Code (see<br>instructions) | Adjusted gross income attributed<br>to Indiana from IT-20S/IT-65 IN<br>K-1, Part 4, Line 9, or IT-41 IN<br>K-1, Part 4, Line 9 | State tax. Multiply Column B<br>by the corporate tax rate (see<br>IT-65 instructions) (leave blank<br>if less than zero) | Enter total<br>amount from<br>Schedule PTET | Enter tax liability<br>(C - D; if less than<br>zero, leave blank) |
| 1.  |   |  |  |   |   |
| 2.  |   |  |  |   |   |
| 3.  |   |  |  |   |   |
| 4.  |   |  |  |   |   |
| 5.  |   |  |  |   |   |
| 6.  |   |  |  |   |   |
| 7.  |   |  |  |   |   |
| 8.  |   |  |  |   |   |
| 9.  |   |  |  |   |   |
| 10.   |   |  |  |   |   |
| 11.   |   |  |  |   |   |
| 12.   |   |  |  |   |   |
| 13.   |   |  |  |   |   |
| 14.   |   |  |  |   |   |
| 15.   |   |  |  |   |   |
| 16.   |   |  |  |   |   |
| 17.   |   |  |  |   |   |
| 18.   |   |  |  |   |   |
| 19.   |   |  |  |   |   |
| 20.   |   |  |  |   |   |
| 21.   |   |  |  |   |   |
| 22.   |   |  |  |   |   |
| 23.   |   |  |  |   |   |
| 24. Subtotal for column E .....   |   |  |  | 24E   |   |
| 25. Carryover from additional sheets.....   |   |  |  | 25E   |   |
| 26. Total tax (24E + 25E). Enter here and on Form IT-65, line 6b or on Form IT-41, Schedule 1, line 2. .... |   |  |  | 26E   |   |