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Schedule PTET
State Form 57284
(8-23)

Indiana Department of Revenue

Pass Through Entity Tax Return

07 Check box if no Schedule Composite tax is due (see instructions) Computation Code

09 Check box if no Schedule Composite-COR tax is due (see instructions)

11 Entity's Tax Year 2023 or Other Year Beginning 2023 and Ending

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

	State of Residency	Entity Type	Adjusted Gross Income	Pass Through Entity Tax
	A	B	C	D
	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 (.0315; .0305 for years ending in 2024)
Individual's Social Security Number or Corporate Entity's Federal Employer Identification Number				
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20.				
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..... Total Tax				