

ReturnHeaderState(+) Calendar Year Ending December 31, 2021 or Other Tax Year
Return Type beginning TaxPeriodBeginDt 2021 and Ending TaxPeriodEndDt

Check box if amended AmendedReturnIndicator IT20BusinessReturnFormHeader (+)
Check box if amendment is due to a federal audit AmendFedAudit Check box if name change NameChangeIndicator

Name of Corporation Filer (+) Federal Employer Identification Number EIN
BusinessName (+) BusinessNameLine1Txt Principal Business Activity Code NAICSCode Foreign Country 2-Character Code CountryCd
USAddress (+) ForeignAddress (+) AddressLine1Txt AddressLine2Txt ZIPCd BusinessLocationCountyCd BusinessPhoneNum
CityNm InitialReturn StateAbbreviationCd ProvinceOrStateNm CountryCd InsuranceCoIndicator FarmerCoopIndicator REMICIndicator
K. Date of incorporation DateOfIncorporation StateOfIncorporation BankruptcyIndicator
L. State of commercial domicile StateOfDomicile
M. Year of initial Indiana return YearFirstFiledInState
N. LocationOfRecords (+) USAddress (+) ForeignAddress (+)
O. QtrlyEstTaxPaidIndicator Did any quarterly estimated tax using different federal employer identification numbers
P. FiledFed1120Indicator Form 1120 on a consolidated basis
Q. FilingCombinedBasisIndicator This return is filed on
S. This is a consolidated ConsolidatedReturnIndicator
U. In determining taxable income, I deducted any intangible expenses or directly related in IntangibleExpIndicator
V. I have on file a valid extension of time to file Form 7004 or an electronic extension FilingExtensionIndicator
W. This entity reports income DisregardedEntitiesIndicator

INIT20Calculations (+)

Computation of Adjusted Gross Income Tax

1. Federal taxable income (before federal NOL and special deductions); use a minus sign for negative amounts	1	00
2. Net qualifying dividends deduction from federal Schedule C, Form 1120	FedTaxIncome	00
3. Subtract line 2 from line 1	NetQualDivDed	00
Modifications for Adjusted Gross Income (see instructions)	SubtotalIncomeDeductions	

4. Enter name of addback or deduction	INAddbackDeduction (+)	Code	Amount	
5. Enter name of addback or deduction		Code No.	5	00
6. Enter name of addback or deduction		Code No.	6	00
7. Enter name of addback or deduction		Code No.	7	00
8. Enter name of addback or deduction		Code No.	8	00
9. Enter name of addback or deduction		Code No.	9	00
10. Enter name of addback or deduction		Code No.	10	00
11. Subtotal (add/subtract lines 3 through 10; use a minus sign for negative amounts)	SubtotalModAdjGrossInc		11	00

Other Adjustments

12. Foreign source dividends (enclose Schedule IT-20FSD; enter as a positive amount)	ForeignDividends	00
13. Subtotal of income with adjustments (subtract line 12 from line 11)	SubtotalIncomeAdj	00
14. Deduct: All source nonbusiness income or (loss) and non-unitary partnership distributions from IT-20 Schedule F, column C, line 10	DeductNonBusIncomeLoss	00
15. Taxable business income (subtract line 14 from line 13)	TaxableBusinessIncome	00

Apportionment of Income for Entity with Multistate Activities

16. Check one of the following apportionment methods used, attach completed schedule, and enter percentage on line 16d		
☐ 16a. MethodSchEline7		
☐ 16b. MethodSchEline10 (for interstate transportation).		
☐ 16c. OtherApprovedMethod		
16d. Enter Indiana apportionment percentage, if applicable (round percent to two decimals)	INApportPercentage	%
17. Indiana apportioned business income (multiply line 15 by percent on line 16d)	INApportBusIncome	00

Add Allocated and Previously Apportioned Income to Indiana

18. Enter Indiana nonbusiness income or loss and Indiana non-unitary partnership income or loss from IT-20 Schedule F, column D, line 11	INNonBusIncLoss	00
19. Indiana adjusted gross income before net operating loss deduction (add lines 17 and 18)	AdjGrossIncNetOpLossDed	00

Deduct from Indiana Adjusted Gross Income

20. Indiana NOL deduction. Enter as positive amount from column B of Schedule IT-20NOL(s) for each loss year	NOLDeduction	00
21. Taxable adjusted gross income (subtract line 20 from line 19 and carry positive result to line 22 on page 2)	TaxableAdjGrossInc	00

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Orange = Return Header State (TIGERS)
Bright Yellow = IT-20S form fields
(+) = Complex types which break out further



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Tax Calculation

22. Enter amount of Indiana adjusted gross income subject to tax from line 21.....	INAdjGrossIncTax	00
23. Indiana adjusted gross income tax (multiply line 22 by tax rate; see instructions; cannot be less than \$0).....	AltTaxRateSchM	00
Note: If using alternate tax rate calculation, attach completed Schedule M and check box. ☐		
24. Sales/use tax due from worksheet.....	StateUseTax	00
Nonrefundable Tax Liability Credits (enclose supporting documentation)		
25. College and University Contribution Credit (CC-40).....	25a. 807..... CollegeUnivCredit	00
26. Indiana Research Expense Credit (IT-20REC).....	26a. 822..... INResearchExpCredit	00
27. Enterprise Zone Employment Expense Credit (EZ 2).....	27a. 812..... EntZoneEmpExpCredit	00
28. Enterprise Zone Loan Interest Credit (LIC).....	28a. 814..... EntZoneLoanIntCredit	00
Other Nonrefundable Credits (see instructions)		
29. Enter the total of certified credits claimed from Schedule IN-OCC and enclose this schedule.....	TotOCCCreditFromSchAmt	00
30. Enter name of credit.....	INOtherCredits (+)	00
31. Enter name of credit.....	Code	00
32. Total of nonrefundable tax liability credits (add lines 25b through 31b; sum of credits applied may not exceed line 23).....	TotNonRefundableTaxLiabCredits	00
33. Total taxes due (add lines 23 and 24 and then subtract line 32; cannot be less than zero).....	TotalTaxDue	00
Credit for Estimated Tax, Other Payments, and Refundable Credits		
34. Total of estimated tax, other payments, and refundable credits (add lines 35 through 40).....	TotalQtrEstIncTaxPaid	00
35. Enter overpayment credit from tax year ending.....	OverpaymentCreditAmt	00
36. Enter this year's extension payment.....	CurrentYearExtPayment	00
37. Other payments, credits (attach supporting evidence).....	OtherPaymentsCredits	00
38. EDGE credit (enter amount from line 19 of Schedule IN-EDGE).....	TotEDGECreditFromSchAmt	00
39. EDGE-R credit (enter amount from line 19 of Schedule IN-EDGE-R).....	TotEDGERCreditFromSchAmt	00
40. Total payments and credits (add lines 34 through 39).....	TotalPaymentsCredits	00
Balance of Tax Due or Overpayment		
41. Balance of Tax Due: If line 33 is greater than line 40, enter the difference as the net tax balance due.....	BalanceOfTaxDue	00
42. Penalty for Underpayment of Income Tax from attachment.....	AnnualizationMethod	00
43. Interest: If payment is made after the original due date, compute interest. (Contact the Department for current interest rate).....	InterestDue	00
44. Late Penalty: If paying late, enter 10% of line 41; see instructions. If lines 23 and 24 are zero, enter \$10 per day.....	Penalty	00
45. Total Amount Owed: Add lines 41 through 44. Make check payable to Indiana Department of Revenue. Pay in U.S. dollars.....	TotalAmtOwed	00
46. Overpayment: If the sum of lines 33, 42, 43, and 44 is less than line 40, enter the difference as an overpayment.....	Overpayment	00
47. Refund: Enter portion of line 46 to be refunded.....	Refund	00
48. Overpayment Credit: Amount of line 46 less line 47 to be applied to the following year's estimated tax.....	OverpaymentCredit	00

Certification of Signatures and Authorization Section

Under penalties of perjury, I declare I have examined this return, including all accompanying schedules and information, and believe it is true, correct, and complete.

I authorize the Department to discuss my return with the following persons:

PersonalRep (+)	ReturnAuthAndCertification (+)	AuthorizedDiscuss	Paid Preparer	EmailAddressTxt
PersonalRepName	ReturnAuthAndCertification (+)	lessName	PreparerFirmName (+)	BusinessNameLine1Txt
FirstName	PersonalRep (+)	stName	NameSuffix	PTIN
EmailAddressTxt	PersonalRepName (+)	IndividualName (+)	BusinessName	Num
ReturnHeaderState (+)	FirstMiddleInitial	LastName	NameSuffix	PreparerUSAddress (+)
BusinessRep	PersonName	MiddleInitial	LastName	NameSuffix
PersonTitleTxt	AddressLine1Txt	AddressLine2Txt	CityNm	StateAbbreviationCd
PreparerPersonNm	ProvinceOrStateNm	CountryCd	ForeignPostalCd	Zip Code

If you owe tax, please mail your return to IN Department of Revenue, PO Box 7231, Indianapolis, IN 46207-7231.
If you do **not** owe any tax, mail it to IN Department of Revenue, PO Box 7231, Indianapolis, IN 46207-7231.



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