

Schedule Composite-CORState Form 56344
(R4 / 8-21)Indiana Department of Revenue
**Composite Indiana Adjusted Gross
Income Tax Return for Corporate Entities**

ReturnHeaderState (+)

Entity's Tax Year **2021** or Other Year Beginning

TaxPeriodBeginDt

2021 and Ending

TaxPeriodEndDt

Filer (+)

Name of Entity

BusinessName (+)

Federal Employer Identification Number

BusinessNameLine1Txt

BusinessNameLine2Txt

EIN

See instructions. Enclose with Form IT-65 or Form IT-41. Use additional sheets if necessary.

		Exception Code	Enter Pro Rata Share	Composite Adjusted Gross Income Tax
		A	B	C
INCOREntityDetail (+) Corporate entity name		Enter Exception Code (see instructions)	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 Column B by the corporate tax rate (see IT-65 instructions) (leave blank if less than zero)
1.	NonResidentNameAddress (+)	NonResidentId (+)		
2.	PersonNm	SSN		
3.	BusinessNameLine1Txt	FEIN		
4.	BusinessNameLine2Txt	COREExceptionEntityCode		
5.				
6.			COREntityAGIStateAmt	
7.				COREntityTaxDueAmt
8.				
9.	Repeating rows 1 - 250,000			
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27. Subtotal for column C.....				CORSubTotalTaxDueAmt
28. Carryover from additional sheets.....				28C
29. Total tax (27C + 28C). Enter here and on Form IT-65, line 6b or on Form IT-41, Schedule 1, line 2.....				SumCompositeCORWthAmt

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



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