

SchINComp (+)

Schedule Composite

State Form 49188
(R20 / 8-21)

Indiana Department of Revenue Entity's Composite Indiana Adjusted Gross Income Tax Return

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-20S, IT-65, or IT-41. Use additional sheets if necessary.

	Exception Code	State of residency	Enter Pro Rata Share	Composite Adjusted Gross 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 .0323 (leave blank if less than zero)	Income subject to county tax from IN K-1, Part 1, line 11, or IT-41 IN K-1, Part 1, line 13	County tax. Multiply E by county tax rate (leave blank if less than zero)	Enter partner/shareholder/beneficiary tax liability (D + F)
1. Individual/Non-corporate Entity Name							
2. INShareholderPartnerDetail (+)							
3. NonResidentNameAddress (+)							
4. NonResidentId (+)							
5. PersonNm							
6. BusinessNameLine1Txt							
7. BusinessNameLine2Txt							
8. SSN							
9. FEIN							
10. ExceptionEntityCode							
11. StateOfResidence							
12. PtrShrhldrAGIStateAmt							
13. PtrShrhldrStateTaxAmt							
14. PtrShrhldrCountyIncomeTax							
15. PtrShrhldrCountyTaxAmt							
16. PtrShrhldrTaxDueAmt							
17. Subtotal Column D and Column F; add together and enter total in Column G							
18. Carryover totals from Columns D, F, and G from additional sheets							
19. Total tax (13G + 14G). Enter this amount on line 14 of Form IT-20S; line 6a of Form IT-65; or, on Form IT-41, Schedule 1, line 2							

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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