

Schedule IN-EL

State Form 57123
(8-21)

Indiana Department of Revenue
Tax Computation Form for
Electing Partnerships

ReturnHeaderState (+)

Entity's Tax Year 2021 or Other Year Beginning

TaxPeriodBeginDt

2021 and Ending

TaxPeriodEndDt

Check box if computation is by agreement

INELComputationAgree

Name of Entity

BusinessName (+)

Filer (+)

Federal Employer Identification Number

EIN

BusinessNameLine1Txt

BusinessNameLine2Txt

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

	Entity Code	State of residency	Enter Pro Rata AGI	Composite Adjusted Gross and County Income Tax			Total Tax					
	A	B	C	D	E	F	G					
	Enter entity code (see instructions)	Enter the 2-character state of residency for each entity listed	Adjusted gross income attributed to partner and not previously listed on Schedule IN K-1	State Tax. Multiply C by appropriate tax rate	Amount in C subject to county tax	County tax. Multiply E by county tax rate (leave blank if less than zero)	Enter total of D plus F					
Individual	NonResidentId (+)											
1.	PersonNm	BusinessNameLine1Txt	SSN	FEIN	EntityCode	StateOfResidence	PartnerAGI	PartnerState TaxAmt	PartnerCounty yIncomeTax	PartnerCounty TaxAmt	PartnerTax DueAmt	
2.		BusinessNameLine2Txt										
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
Repeating rows 1 - 250,000												
13.	Subtotal Column D and Column F; add together and enter total in Column G										SumINELStTaxAmt	
14.	Carryover totals from Columns D, F, and G from additional sheets										SumINELCntyTaxAmt	
15.	Add together 13G + 14G and enter total in Column G. Enter this amount on line 6c of Form IT-65.....										Total Tax	SumINELTtlAmt

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



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