

Indiana Department of Revenue
Explanation of Taxes and Licenses
This schedule must be enclosed with Form IT-65.

Use this schedule to detail taxes and licenses entered on Line 17 of Schedule IT-65 RECAP/Line 14 of the federal 1065. Use additional sheets if necessary.

	(a) Taxpayer	(b) Disregarded Entity	(c) Disregarded Entity	(d) Disregarded Entity	(e) Disregarded Entity	(f) Disregarded Entity
1. Federal Employer Identification Number (FEIN)						
2. Business Name						

Description of Taxes and Licenses	(a) Taxpayer Amount	(b) Disregarded Entity Amount	(c) Disregarded Entity Amount	(d) Disregarded Entity Amount	(e) Disregarded Entity Amount	(f) Disregarded Entity Amount	(g) Total
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							

Instructions for RECAP Schedule C

If you entered an amount on Line 17 of Schedule IT-65 RECAP, you must complete this schedule and submit it with Form IT-65.

Line 1 – Federal Employer Identification Number (FEIN)

Enter the federal employer identification number of the taxpayer and each disregarded entity.

Line 2 – Business Name

Enter the business name of the taxpayer and each disregarded entity.

Description of Taxes and Licenses

Enter a description of any taxes and licenses you entered on Line 17 of Schedule IT-65 RECAP.

Taxpayer Amount

Enter the amount of these taxes and licenses deducted by the taxpayer.

Disregarded Entity Amount

Enter the amount of these taxes and licenses attributed to the disregarded entity.

Total

Add all the amounts in the row and enter it in the Total column.

Enclose additional sheets if necessary.



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