

Indiana Partnership Return

for Calendar Year Ending December 31, 2021

2021

or Other Tax Year Beginning

99

99

AA

2021 and Ending

99

99

9999

BB

Check box if amended. ☒ A1

Check box if amendment is due to a federal audit. ☒ B1

Check box if name changed. ☒ C1

Name of Partnership

Federal Employer Identification Number

Number and Street

C

Principal Business Activity Code

Foreign Country 2-Character Code

City

F

State

ZIP Code

H

2-Digit County Code

Telephone Number

J

K. Date of organization

1

In the State of

2

L. State of commercial domicile

M. Year of initial
Indiana return

N. Accounting method: Cash ☒ 1

Accrual ☒ 2

Other ☒ 3

U. Check box if claiming a credit on Form IT-20REC ☒

O. Check all boxes that apply to entity: Initial Return ☒ 1

Final Return ☒ 2

In Bankruptcy ☒ 3

Composite Return ☒ 4

P. Enter total number of partners: 9999 1

Enter number of nonresident partners: 9999 2

Q. I have on file a valid extension of time to file my return (federal Form 7004 or an electronic extension of time). ☒

R. This is a partnership that has elected to be subject to tax at the partnership level. ☒

S. This partnership is a member of another partnership(s). ☒

T. This entity reports income from disregarded entities. ☒

Aggregate Partnership Distributive Share Income (see worksheet)

Round all entries

1. Total net income (loss) from U.S. partnership return, Form 1065 Schedule K (see instructions); use minus sign for negative amounts

1 9999999999 .00

2. a. Enter name of addback or deduction (see instructions) XXXXXXXX

Code. No. 999

2a 9999999999 .00

b. Enter name of addback or deduction XXXXXXXXXXXXXXXXXXXX

Code. No. 999

2b 9999999999 .00

c. Enter name of addback or deduction XXXXXXXXXXXXXXXXXXXX

Code. No. 999

2c 9999999999 .00

d. Enter the total amount of addbacks and deductions from any additional sheets (use a minus sign for negative amount)

2d 9999999999 .00

3. Total partnership income, as adjusted (add lines 1 through 2d)

3 9999999999 .00

4. Enter percentage for Indiana apportioned adjusted gross income from IT-65 Schedule E line 9, if applicable

4 999 .99 %

Summary of Calculations

5. Sales/use tax due on purchases subject to use tax from Sales/Use Tax worksheet

5 9999999999 .00

6. a. Enter amount from line 15G of completed Schedule Composite

6a 9999999999 .00

b. Enter amount from line 29C of completed Schedule Composite-COR

6b 9999999999 .00

c. Enter amount from line 15 of completed Schedule IN-EL

6c 9999999999 .00

d. Add amounts from lines 6a - 6c. Attach Schedule Composite/Composite-COR/IN-EL

6d 9999999999 .00



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7.	Total tax (add lines 5 and 6d). Caution: If line 7 is zero, see line 16 late file penalty_____	7	999999999999	.00
8.	Total amount of pass-through withholding (enclose IN K-1 from the paying entity) _____	8	999999999999	.00
9.	Total composite withholding IT-6WTH payments (see instructions) _____	9	999999999999	.00
10.	Other payments/credits (enclose documentation) _____	10	999999999999	.00
11.	EDGE credit. Enter the total EDGE credit amount claimed (line 19 on Schedule IN-EDGE) _____	11	999999999999	.00
12.	EDGE-R credit. Enter the total EDGE-R credit amount claimed (line 19 on Schedule IN-EDGE-R) _____	12	999999999999	.00
13.	Certified Credits. Enter the total of certified credits claimed from Schedule IN-OCC and enclose this schedule with your return. _____	13	999999999999	.00
14.	Subtotal (line 7 minus lines 8-13). If total is greater than zero, proceed to lines 15-17 _____	14	999999999999	.00
15.	Interest: Enter total interest due; see instructions (contact the department for current interest rate) _____	15	999999999999	.00
16.	Penalty: If paying late, enter 10% of line 14. If line 7 is zero, enter \$10 per day filed past the due date; see instructions _____	16	999999999999	.00
17.	Penalty: If failing to include all nonresident partners on composite return, enter \$500; see instructions _____	17	999999999999	.00
18.	Total Amount Due (add lines 14-17). If less than zero, enter on line 19. Make payment in U.S. funds _____	18	999999999999	.00
19.	Overpayment and Refund Amount (add lines 8-13, and then subtract lines 7, 15, 16, and 17). No carryforward allowed. _____	19	999999999999	.00

Certification of Signatures and Authorization Section

Under penalties of perjury, I declare I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Signature		Paid Preparer's Email Address	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
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I authorize the Department to discuss my return with my personal representative (see instructions). Y ☒ ¹ N ☒ ² Date _____ CC Personal Representative's Name (please print) QQ XX Email Address RR 99999999999999999999999999999999 Signature of Corporate Officer _____ Print or Type Name of Corporate Officer LL XX Title MM XX If you owe tax, please mail your return to IN Department of Revenue, PO Box 7205, Indianapolis, IN 46207-7205.	Paid Preparer: Firm's Name (or yours if self-employed) FF XX Paid Preparer's Name WW XX PTIN NN 999999999 Telephone Number PP 9999999999 Address GG XX City HH XX State II XX Zip Code+4 JJ 999999999 Paid Preparer's Signature _____ Date _____ If you do not owe any tax, mail it to IN Department of Revenue, PO Box 7147, Indianapolis, IN 46207-7147.
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