Schedule Composite-COR
State Form 56344
(R4 / 8-21)

Indiana Department of Revenue

Composite Indiana Adjusted Gross Income Tax Return for Corporate Entities

Entity's Tax Year **2021** *or* Other Year Beginning AA ____ ____ 2021 and Ending BB ____ ____ ____

Name of Entity B	Federal Employer Identification Number A

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**
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)
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26.			

27. Subtotal for column C	27C	
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.	29C	

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