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 ____ ____ 2021 and Ending ____ ____ ____

Name of Entity	Federal Employer Identification Number

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)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
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	

24100000000