

Form IT-20NP

Indiana Department of Revenue

Indiana Nonprofit Organization Unrelated Business Income Tax Return

Calendar Year Ending December 31, 2021 or

Fiscal Year Beginning 2021 and Ending

Check box if amended.

Check box if name changed.

Name of Organization, Federal Employer Identification Number, Number and Street, Principal Business Activity Code, Foreign Country 2-Character Code, City, State, ZIP Code, 2-Digit County Code, Telephone Number

K. Check all boxes that apply: Initial Return, Final Return, In Bankruptcy, Schedule M
L. Do you have on file a valid extension of time to file your return...? Yes No
M. Check the box if entity has multiple unrelated trades or businesses

Adjusted Gross Income Tax Calculation on Unrelated Business Income

Table with 3 columns: Description, Line Number, Amount. Rows 1-4: Unrelated business taxable income before NOL deduction, Non-unitary partnership income, Specific deduction, Subtract line 2 and line 3 from line 1

Modifications (use a minus sign for negative amounts)

Table with 3 columns: Description, Line Number, Amount. Rows 5-19: Add-back or deduction entries, Unrelated business income apportionment, Unrelated business apportioned to Indiana, Non-unitary partnership income from Indiana sources, Enter Indiana Net Operating Loss deduction, Taxable Indiana unrelated business income, Taxable income from other forms, Subtotal, Indiana tax on unrelated business income, Sales/use tax on purchases, Total tax due

Credit for Estimated Tax and Other Payments

Table with 3 columns: Description, Line Number, Amount. Rows 20-32: Quarterly estimated tax paid, Amount paid with extension, Amount of overpayment credit, Pass-through withholding and other payments, EDGE credit, EDGE-R credit, Enter name of offset credit, Certified credits, Total credits



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