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06 **Tax Calculation**

07	22. Enter amount of Indiana adjusted gross Income subject to tax from line 21.....	22	00
08	23. Indiana adjusted gross income tax (multiply line 22 by tax rate; see instructions; cannot be less than zero).....	23	00
09	24. Sales/use tax due from worksheet.....	24	00

10 **Nonrefundable Tax Liability Credits** (enclose supporting documentation)

11	25. College and University Contribution Credit (CC-40) 25a. 807.....	25b	00
12	26. Indiana Research Expense Credit (IT-20REC) 26a. 822.....	26b	00
13	27. Enterprise Zone Employment Expense Credit (EZ 2) 27a. 812.....	27b	00
14	28. Enterprise Zone Loan Interest Credit (LIC) 28a. 814.....	28b	00

15 **Other Nonrefundable Credits** (see instructions)

16	29. Enter the total of certified credits claimed from Schedule IN-OCC and enclose this schedule with your return.....	29	00
17	30. Enter name of credit _____ Code No. 30a. ____	30	00
18	31. Enter name of credit _____ Code No. 31a. ____	31	00
19	32. Total of nonrefundable tax liability credits (add lines 25b through 31b; sum of credits applied may not exceed line 23; other restrictions may apply).....	32	00
20	33. Total taxes due (add lines 23 and 24 and then subtract line 32; cannot be less than zero).....	33	00

22 **Credit for Estimated Tax, Other Payments, and Refundable Credits**

23	34. Total quarterly estimated income tax paid (itemize quarterly IT-6/EFT payments below).....	34	00
24	Qtr1 _____ Qtr 2 _____ Qtr 3 _____ Qtr 4 _____		
25	35. Enter overpayment credit from tax year ending _____.....	35	00
26	36. Enter this year's extension payment.....	36	00
27	37. Other payments, credits (attach supporting evidence).....	37	00
28	38. EDGE credit (enter amount from line 19 of Schedule IN-EDGE).....	38	00
29	39. EDGE-R credit (enter amount from line 19 of Schedule IN-EDGE-R).....	39	00
30	40. Total payments and credits (add lines 34 through 39).....	40	00

31 **Balance of Tax Due or Overpayment**

32	41. Balance of Tax Due: If line 33 is greater than line 40, enter the difference as the net tax balance due.....	41	00
33	42. Penalty for Underpayment of Income Tax from attached Schedule IT-2220 <input type="checkbox"/> Check box if using annualization method.....	42	00
34	43. Interest: If payment is made after the original due date, compute interest. (Contact the Department for current interest rate).....	43	00
35	44. Late Penalty: If paying late, enter 10% of line 41; see instructions. If lines 23 and 24 are zero, enter \$10 per day filed past due date; see instructions on page 24.....	44	00
36	45. Total Amount Owed: Add lines 41 through 44. Make check payable to Indiana Department of Revenue. Pay in U.S. funds.....	45	00
37	46. Overpayment: If the sum of lines 33, 42, 43, and 44 is less than line 40, enter the difference as an overpayment.....	46	00
38	47. Refund: Enter portion of line 46 to be refunded.....	47	00
39	48. Overpayment Credit: Amount of line 46 less line 47 to be applied to the following year's estimated tax account.....	48	00

42 **Certification of Signatures and Authorization Section**

43 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.

Paid Preparer's Email Address
[]

45 I authorize the Department to discuss my return with my personal representative (see instructions) Yes No

48 **Personal Representative's Name (Print or Type)** []

49 []

50 []

51 Email Address []

52 []

53 Signature of Corporate Officer _____ Date _____

54 []

55 Print or Type Name of Corporate Officer _____ Title _____

56 []

57 Signature of Paid Preparer _____ Date _____

58 []

59 Print or Type Name of Paid Preparer _____

48 **Paid Preparer: Firm's Name** (or yours if self-employed) []

50 PTIN []

51 []

53 Telephone Number []

54 []

55 Address []

56 []

57 City []

58 []

59 State _____ ZIP Code + 4 _____

60 If you owe tax, please mail your return to IN Department of Revenue, PO Box 7087, Indianapolis, IN 46207-7087.
61 If you do **not** owe any tax, mail it to IN Department of Revenue, PO Box 7231, Indianapolis, IN 46207-7231.

