

Indiana Department of Revenue
Indiana Nonprofit Organization Unrelated Business Income Tax Return
Calendar Year Ending December 31, 2023 or

Fiscal Year Beginning **2023** 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	
<p>K. Check all boxes that apply: Initial Return <input type="checkbox"/> Final Return <input type="checkbox"/> In Bankruptcy <input type="checkbox"/></p> <p>L. Do you have on file a valid extension of time to file your return (federal Form 7004 or an electronic extension of time)? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>M. Check the box if entity has multiple unrelated trades or businesses (see instructions) <input type="checkbox"/></p>					

Adjusted Gross Income Tax Calculation on Unrelated Business Income

1. Unrelated business taxable income before NOL deduction from federal Form 990-T. Use a minus sign for negative amounts. Attach Form 990-T	1		00
2. Non-unitary partnership income	2		00
3. Specific deduction (generally \$1,000; see instructions)	3		00
4. Subtract line 2 and line 3 from line 1	4		00
Modifications (use a minus sign for negative amounts)			
5. Enter name of add-back or deduction _____ Code No. ____	5		00
6. Enter name of add-back or deduction _____ Code No. ____	6		00
7. Enter name of add-back or deduction _____ Code No. ____	7		00
8. Enter name of add-back or deduction _____ Code No. ____	8		00
9. Unrelated business income: add or subtract lines 4 through 8. If not apportioning, enter same amount on line 11	9		00
10. Enter Indiana apportionment percentage, if applicable, from line 9 of IT-20 Schedule E apportionment (enclose schedule)	10		%
11. Unrelated business apportioned to Indiana (multiply line 9 by line 10; otherwise, enter line 9 amount)	11		00
12. Non-unitary partnership income from Indiana sources	12		00
13. Enter Indiana Net Operating Loss deduction. Enclose Schedule IT-20NOL	13		00
14. Taxable Indiana unrelated business income (add line 11 and line 12 and subtract line 13)	14		00
15. Taxable income from other forms (Form 1120-POL)	15		00
16. Subtotal (add lines 14 and 15).....	16		00
17. Indiana tax on unrelated business income (multiply line 16 by tax rate; see instructions for line 17)	17		00
18. Sales/use tax on purchases subject to use tax from Sales/Use Tax Worksheet	18		00
19. Total tax due (add lines 17 and 18).....	19		00
Credit for Estimated Tax and Other Payments			
20. Quarterly estimated tax paid: Qtr. 1 _____ Qtr. 2 _____ Qtr. 3 _____ Qtr. 4 _____ Enter total	20		00
21. Amount paid with extension	21		00
22. Amount of overpayment credit (from tax year ending _____)	22		00
23. Pass-through withholding and other payments (include Schedule IN K-1)	23		00
24. EDGE credit. Enter the total EDGE credit amount claimed (line 19 on Schedule IN-EDGE).....	24		00
25. EDGE-R credit. Enter the total EDGE-R credit amount claimed (line 19 on Schedule IN-EDGE-R) ..	25		00
26. Enter name of offset credit _____ Code No. ____	26		00
27. Enter name of offset credit _____ Code No. ____	27		00
28. Enter name of offset credit _____ Code No. ____	28		00
29. Enter name of offset credit _____ Code No. ____	29		00
30. Enter name of offset credit _____ Code No. ____	30		00
31. Certified credits. Enter the total of certified credits claimed from Schedule IN-OCC and enclose this schedule with your return	31		00
32. Total credits (add lines 20-31)	32		00



