Indiana Department of Revenue Form IT-65 04 2023 State Form 11800 (R22 / 8-23) Indiana Partnership Return 05 for Calendar Year Ending December 31, 2023 06 07 99 99 9999 99 99 08 2023 and Ending or Other Tax Year Beginning 09 X Χ 10 Check box if amended. Check box if amendment is due to a federal audit. Check box if name changed. 11 Name of Partnership Federal Employer Identification Number 12 999999999 13 14 Number and Street Principal Business Activity Code Foreign Country 2-Character Code 15 99999999 XX 16 17 City State ZIP Code 2-Digit County Code 18 99999999 XXXXXXXXXXXXXXXXXXX XX XΧ 19 M. Year of initial 20 In the State of Telephone Number K. Date of organization L. State of commercial domicile Indiana return 21 99 99 9999 9999 22 9999999999 XX XX 23 X Χ X 24 N. Accounting method: Cash Accrual Other T. Check box if claiming a credit on Form IT-20REC 25 26 O. Check all boxes that apply to entity: 27 28 Initial Return X Χ PTET Return X Final Return Composite Return In Bankruptcy 29 9999 9999 30 P. Enter total number of partners: Enter number of nonresident partners: 31 32 Q. I have on file a valid extension of time to file my return (federal Form 7004 or an electronic extension of time). 33 R. This partnership is a member of another partnership(s). X S. This entity reports income from disregarded entities. X 34 35 Aggregate Partnership Distributive Share Income (see worksheet) Round all entries 36 1. Total net income (loss) from U.S. partnership return, Form 1065 Schedule K (see instructions); 37 38 use minus sign for negative amounts 1 99999999999 39 999 9999999999 00 2a 2. a. Enter name of addback or deduction (see instructions) XXXXXXXX Code. No. 40 41 999 9999999999 Code, No. 2b 00 42 43 Code. No. 999 2c 9999999999 00 44 d. Enter the total amount of addbacks and deductions from any additional sheets (use a 45 9999999999 minus sign for negative amount) 2d 46 47 3 99999999999 00 48 Total partnership income, as adjusted (add lines 1 through 2d) Enter percentage for Indiana apportioned adjusted gross income from IT-65 Schedule E line 9, 49 % 4 if applicable 999 - 99 50 51 **Summary of Calculations** 9999999999 52 Sales/use tax due on purchases subject to use tax from Sales/Use Tax worksheet 6. a. Enter amount from line 15G of completed 53 9999999999.00 54 Schedule Composite 6a b. Enter amount from line 26E of completed 55 6b 9999999999 .00 Schedule Composite-COR 56 57 c. Enter amount from line 24D of completed Schedule PTET 6c 9999999999.00 58 99999999999 d. Add amounts from lines 6a - 6c. Attach Schedule Schedule Composite/Composite-COR/PTET 6d 59 60 61 62 63

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64 65 66

| 1   |   |  |  |  | 77770          |
|---|---|--|--|--|----------------|
| 000000011111111111222222222223333333333   |   |  |  |  |                |
| 4   | 5450707012545070701   | 2343(  | 070001   | 254507                                     | 0 2 0 1        |
| 5   |   |  |  |  |                |
| 6<br>7 7. Total tax (add lines 5 and 6d). Caution: If line 7 is zero, see li  | ne 16 late file penalty   | 7  | 99999  | 999999                                     | 0.00           |
| 8   |   |  | 33333  |  | 7,000          |
| 9 8. Total amount of pass-through withholding and PTET (enclose   | IN K-1 from the paying entity)  | 8  | 99999  | 999999                                     | 00.            |
| 0<br>1 9. Total composite withholding IT-6WTH payments (see instructi   | ons)  | 9  | 99999  | 999999                                     | 0.00           |
| 2   | 51107   |  |  |  |                |
| 3 10. Other payments/credits (enclose documentation)  |   | 10   | 99999  | 999999                                     | 00.            |
| 4<br>5 11. EDGE credit. Enter the total EDGE credit amount claimed (lin   | e 19 on Schedule IN-FDGF)   | 11   | 99999  | 999999                                     | 0.00           |
| 6   |   |  |  |  | 7000           |
| 7 12. EDGE-R credit. Enter the total EDGE-R credit amount claime  |   | .) 12  | 99999  | 999999                                     | 00.            |
| 13. Certified Credits. Enter the total of certified credits claimed from this schedule with your return.  | om Schedule IN-OCC and enclose  | 13   | 99999  | 999999                                     | 0.00           |
| 0   |   |  | 33333  |  | 7,000          |
| 1 14. Subtotal (line 7 minus lines 8-13). If total is greater than zero,  | proceed to lines 15-17  | 14   | 99999  | 999999                                     | 00.            |
| 2 15. Interest: Enter total interest due; see instructions (contact the   | department for current interest rate  | e) 15  | 99999  | 999999                                     | 0.00           |
| 16. Penalty: If paying late, enter 10% of line 14. If line 7 is zero, e   |   |  |  |  |                |
| due date; see instructions  | - Ii 40   | 16   | 99999  | 999999                                     | 00.            |
| 7 Total Amount Due (add lines 14-16). If less than zero, enter of Make payment in U.S. funds  | n line 18.  | 17   | 99999  | 999999                                     | 0.00           |
| 18. Overpayment and Refund Amount (add lines 8-13, and then s   | subtract lines 7, 15, and 16).  |  |  |  |                |
| No carryforward allowed.  |   | 18   | 99999  | 999999                                     | 00.            |
| 0   |   |  |  |  |                |
| Certification of Signatures and Authorization Section Under penalties of perjury, I declare I have examined this return, in   | ncluding all accompanying schedule  | es and s   | tatements  | , and to th                                | e best         |
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