

# Indiana Income Tax **DECLARATION OF ELECTRONIC FILING**

For calendar year 2023, or other tax year beginning

DO NOT MAI
This Form
To DOR

<del></del>	, 2023 ar	nd ending		.,						
Su	bmission ID		_			_	_			
Corporation/Partnership/Fiduciary Name Federal Employer Identification N							on Num	ber		
Street Address	City	State ZIP Code				Daytime Telephone Number				
Part I. Tax Return Information (See instructions on next page)										
1. Total net income (loss) from Form IT-2	0S/IT-65/IT-20/IT-41,	line 1				1.				
2. Total income as adjusted (Form IT-20S/IT-65, line 3; Form IT-20, line 21;Form IT-41, line 9)										
3. IT-20S ONLY: Total income tax from Schedule B (IT-20S, line 13)										
4. Total tax (Form IT-20S, line 17; Form IT-65, line 7; Form IT-20, line 23; Form IT-41, line 12)										
5. Subtotal (Form IT-20S, line 24; Form I	T-65, line 14; Form IT	Г-20, line 41; For	m IT-41, line	15)		5.				
6. Total amount due (Form IT-20S, line 27	; Form IT-65, line 17;	Form IT-20, line	45; Form IT-	41, lin	e 19)	6.				
7. Overpayment/Refund (Form IT-20S, line	28; Form IT-65, line 1	18; Form IT-20, lii	ne 46; Form I	T-41, I	line 20).	7.				
Part II. Estimated Payments										
8. Estimated Payments:	Payment 1:	Amount			Date of Withdrawal					
	Payment 2:	Amount			Date of	of Wit	hdrawa	al		
	Payment 3:	Amount			Date o	of Wit	hdrawa	al		
	Payment 4:	Amount			Date of	of Wit	hdrawa	al		
Part III. Electronic Settlement										
9. Type of settlement:	sit of Refund			_						
☐ Direct Debit	of Amount Owed	Amount			Date o	of Wit	hdrawa	al		
10. Routing number:		Note: The firs	t two digits o	f the r	outing n	numbe	er must	be 01	- 12 or	21 - 32.
11. Account number:								Do	o Not	t Mail
12. Type of account: $\square$ Checking $\square$	Savings							Т	his F	orm

My request for direct deposit of my refund, direct debit of the amount I owe, or direct debit for estimated payments of the amount I owe, includes my authorization for the Indiana Department of Revenue to furnish my financial institution with my routing number, account number, account type, and Federal Employer Identification Number to ensure my refund or payment is properly processed.

13. Place an "X" in the box if refund will go to an account outside the United States.  $\Box$ 

# Part IV. Declaration of Taxpayer

agree with the amounts on the correspond income tax returns. To the best of my know return originator (ERO) sending my return of Revenue (DOR). I also consent to DOR an indication of whether or not my return is refund is delayed, I authorize DOR to discl	ing lines of the electronic portion of twedge and belief, this 2023 return is this declaration, and accompanying sending my ERO and/or transmitted accepted and, if rejected, the reast lose to my ERO and/or transmitter the software to prepare and transmit and software to prepare and transmit.	the corporation's/partnership's/fiduciary's 2023 Ind the corporation's/partnership's/fiduciary's 2023 Ind the corporation's/partnership's/fiduciary's 2023 Ind the true, correct, and complete. I consent to my electrical schedule and statements to the Indiana Departner an acknowledgement of receipt of transmission from the rejection. If the processing of my return he reason(s) for the delay of when the refund was sufficient my return electronically, I consent to the disclosured to the	iana ronic ment and rn or sent.
to DOR of all information pertaining to my	use of the system and software an	nd to the transmission of my tax return electronical	ly.
Officer's signature ▶	Title	Date	_
Pa	rt V. Declaration of ERO/Pre	parer/Transmitter	,
I confirm that I am submitting this return in	n accordance with the IRS and India	ana Department of Revenue electronic filing progr	ams.
ERO's EFIN	PTIN (if preparer)	Phone	
ERO's Signature ▶			

ERO Must Retain This Form - See instructions. Do Not Submit this form to DOR unless requested to do so.

# IT-8879C, Declaration of Electronic Filing

### **Purpose of This Form**

Complete Form IT-8879C when the Practitioner PIN method is used or when the taxpayer authorizes the electronic return originator (ERO) to enter or generate the taxpayer's personal identification number (PIN) on their electronically filed Indiana corporation/partnership income tax return.

#### The ERO will:

- 1. Enter the corporation's/partnership's/fiduciary's name, address, federal identification number, and telephone number where indicated at the top of the form.
- 2. Enter the ERO's Electronic Filing Identification Number (EFIN) in Part IV.
- 3. The ERO will then enter its preparer tax identification number (PTIN) if the ERO is also the preparer.
- 4. Enter the ERO's phone number.
- 5. Keep this form on file.

NOTE: The ERO must receive the completed and signed Form IT-8879C from the taxpayer before the electronic return is transmitted.

#### Important Notes for the ERO

- Do not send Form IT-8879C to DOR unless requested to do so by a DOR representative.
- Keep the original IT-8879C, signed by the taxpayer(s), along with any wage or tax statements, forms requiring signatures, or
  any other documentation that is used to verify Indiana deductions and credits in your files for three years from Dec. 31 of the
  year the return was signed.
- Provide the taxpayer(s) with a signed copy of the IT-8879C.

# IT-8879C Part I, Part II, and Part III Instructions

- Line 1: Total net income (loss) from Form IT-20S/IT-65/IT-20/IT-41, line 1
- Line 2: Total income as adjusted (Form IT-20S/IT-65, line 3; Form IT-20, line 21; Form IT-41, line 9)
- Line 3: IT-20S ONLY: Total income tax from Schedule B (IT-20S, line 13)
- Line 4: Total tax (Form IT-20S, line 17; Form IT-65, line 7; Form IT-20, line 23; Form IT-41, line 12)
- Line 5: Subtotal (Form IT-20S, line 24; Form IT-65, line 14; Form IT-20, line 41; Form IT-41, line 15)
- Line 6: Total amount due (Form IT-20S, line 27; Form IT-65, line 17; Form IT-20, line 45; Form IT-41, line 19)
- Line 7: Overpayment/Refund (Form IT-20S, line 28; Form IT-65, line 18; Form IT-20, line 46; Form IT-41, line 20)
- Line 8: Estimated Payments; indicate the Amount and Date of Withdrawal for each Estimated Payment.
- Line 9: Type of Electronic Settlement; indicate Direct Deposit of Refund or Direct Debit of Amount Owed.

## IT-8879C Part IV Instructions

An officer of the corporation/partnership/fiduciary must sign the declaration attesting that the corporation/partnership/fiduciary consents to having the ERO submit their return electronically.

## IT-8879C Part V Instructions

The ERO must enter its EFIN, PTIN (if also the preparer), and phone number, including area code.