



# Indiana FID Change Log from 2022 to 2023

IT-41	<ul style="list-style-type: none"><li>• Redesign due to added line</li><li>• Update line number to "line 6" on line 11</li><li>• Line 10: Update rate to .0315</li><li>• Instructions pages 1 through 7 have been removed from the form.</li></ul>
IT-41 Schedule 1	<ul style="list-style-type: none"><li>• Line 2: Update to "Taxes"</li><li>• Add new line 3 Pass Through Entity Tax (see instructions)</li><li>• Renumber lines 3, 4 &amp; 5 and update line number references</li></ul>
IT-41ES	<ul style="list-style-type: none"><li>• Update income rate to .0305 under Estimated Fiduciary Income Tax Worksheet, line C</li><li>• Update state tax rate to 3.05% (.0305) under Extension Payments</li><li>• Update rate to 3.05% (.0305) under Composite Payments</li></ul>
IT-41 Schedule IN K-1	<ul style="list-style-type: none"><li>• Replace line 11 with "Pass Through Entity Tax"</li><li>• Delete line 12 Indiana Adjusted Gross Income subject to county tax; renumber subsequent lines.</li><li>• Part 3 line 11: add to parenthetical "see instructions if lines 1-8 are negative and for lines 9 and 10".</li><li>• Part 4 line 8: replace text in parenthetical with "see instructions".</li><li>• Part 4 line 9: replace instructions with "See instructions for reporting on Schedule PTET, Schedule Composite, and/or Schedule Composite-COR."</li><li>• Instruction pages 3 and 4 have been removed from the form.</li></ul>