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Form FIT-20

State Form 44623
(R23 / 8-24)

Indiana Department of Revenue

Indiana Financial Institution Tax Return
for Calendar Year Ending December 31, 2024

2024

or Fiscal Year Beginning [] [] 2024 and Ending [] [] []

Check box if amended. [] Check box if amendment is due to a federal audit. [] Check box if name changed. []

Name of Corporation 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
Check box if this is a state chartered credit union or an investment company registered under the Investment Company Act of 1940. []
(Also see instructions for line 19 and FIT-20 Schedule E-U.)

- A. Date of incorporation in the state of
- B. State of commercial domicile
- C. Year of initial Indiana return
- D. Location of records if different from above address:
- E. Accounting method: Cash [] Accrual []
- F. Did the corporation make estimated tax payments using a different Federal Employer Identification Number? Yes [] No []
- G. Is 80% or more of your gross income derived from making, acquiring, selling, or servicing loans or extensions of credit? Yes [] No []
- H. Check all boxes that apply: Initial Return [] Final Return [] In Bankruptcy [] REMIC []
- I. Is this return filed on a combined basis? Yes [] No []
- J. Is this a separate return by a member of a unitary group? (See instructions on page 5.) Yes [] No []
- K. Do you have on file a valid extension of time to file your return (federal Form 7004 or an electronic extension of time)? Yes [] No []
- L. Are you a member of a partnership? Yes [] No []

Schedule A

Income

Round all entries

1. Federal taxable income (before federal NOL and special deductions); use a minus sign for negative amounts	1	00
2. Qualifying dividend deduction	2	00
3. Subtotal (Subtract line 2 from line 1)	3	00
Add back – Enter an amount equal to the deduction taken for:		
4. Bad debts (IRC Sec. 166) (see instructions)	4	00
5. Bad debt reserves for banks (IRC Sec. 585)	5	00
6. Bad debt reserves (IRC Sec. 593)	6	00
7. Charitable contributions (IRC Sec. 170)	7	00
8. All state and local income taxes	8	00
9. Net capital loss carryovers to the extent used in offsetting capital gains on federal Schedule D (IRC Sec. 1212)	9	00
10. Amount of interest excluded for state and local obligations (IRC Sec. 103) minus the associated expenses (IRC Sec. 265)	10	00
Other modifications to income (see instructions)		
11a. Excess business interest deduction, add or subtract net amount	11a	00
11b. Net bonus depreciation, add or subtract net amount	11b	00
11c. Excess IRC Section 179 deduction, add or subtract	11c	00
If line 11a, 11b, or 11c are negative, use a minus sign.		
11d. Qualified patents income deduction (use a minus sign for negative amounts)	11d	00
12a. Enter name of addback or deduction	Code No.	12a
12b. Enter name of addback or deduction	Code No.	12b
12c. Enter name of addback or deduction	Code No.	12c
12d. Enter name of addback or deduction	Code No.	12d
13. Total addbacks (add lines 4 through 12d)	13	00
14. Subtotal (add line 3 and line 13)	14	00
Deductions		
15. Subtract income that is derived from sources outside the U.S. and included in federal taxable income	15	00
16. Subtract an amount equal to a debt or portion of a debt that becomes worthless – Net of all recoveries (IRC Sec. 166)	16	00
17. Subtract an amount equal to any bad debt reserves that are included in federal income because of accounting method changes (IRC Sec. 585(c)(3)(a) or Sec. 593)	17	00
18. Total Deductions (add lines 15 through 17)	18	00
19. Total Income Prior to Apportionment (subtract line 18 from line 14)	19	00



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