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Schedule PTET

State Form 57284
(R / 8-24)

Indiana Department of Revenue

Pass Through Entity Tax Return

07 Check box if no Schedule Composite tax is due (see instructions)

Computation Code

09 Check box if no Schedule Composite-COR tax is due (see instructions)

11 Entity's Tax Year 2024 or Other Year Beginning 2024 and Ending

Name of Entity	Federal Employer Identification Number
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16 See instructions. Enclose with Form IT-20S, IT-65, or IT-41. Use additional sheets if necessary.

Individual's Social Security Number or Corporate Entity's Federal Employer Identification Number	State of Residency	Entity Type	Adjusted Gross Income	Pass Through Entity Tax
	A	B	C	D
	Enter the 2-character state of residency	Enter the entity type	Adjusted gross income attributed to Indiana from IT-20S/IT-65 IN K-1, Part 4, Line 9, or IT-41 IN K-1, Part 4, line 9	Multiply C by the individual tax rate (.0305; .03 for years ending in 2025)
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21.				
22.	Subtotal Column D			
23.	Carryover totals from Column D from additional sheets			
24.	Total tax (22D + 23D). Enter this amount on line 16 of Form IT-20S; line 6c of Form IT-65; or, on Form IT-41, Schedule 1, line 3.			Total Tax



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