

Indiana COR/Fiduciary/Nonprofit Change Log from 2023 to 2024

Details for updates are in addition to the following standard annual updates:

- Year
 - Revision
 - Due Date(s)
 - 1-D Barcode
- Last update: September 12, 2024**

IT-20	Annual updates Renumbered lines: J-W now A-N
Schedule E	Annual updates
Schedule E-7	Annual updates
IT-20 Schedule F	Annual updates
Schedule IT-20PIC	Annual updates Add K: No exception under Indiana law applies. Enter the amount reported in Column I
IT-20NOL	No change
IT-20FSD	Annual updates
Schedule IT-2220	Annual updates
Schedule 8-D	No change
IT-20S	Annual updates Renumbered lines: N-V now A-L
Schedule Composite	Annual updates Column D: Update rate to .0305 and .03 for years ending in 2025
Schedule Composite- COR	Annual updates
Schedule IN K-1	Annual updates
IT-65	Annual updates Renumbered lines: N-T now A-J
Schedule IN-EL	Deactivated on 4-24
Schedule PTET	Annual updates Update Column D to .0305 and .03 for years ending 2025
HRA-1	New Worksheet
IN-PAT	Annual updates Instructions page, under "Carryforward Years" section: Update Tax Information Bulletin link www.in.gov/dor/files/references/ib104.pdf
FORM IT-8879C	Annual updates
PFC-COR	Annual updates
Schedule IN-COMPA	No change

E-6	No change
Schedule EZ 1,2,3	No change
Schedule IN-DRE	No change
Schedule IT-20REC	No change
FT-ES	No change
FIT-20 Schedule FIT-NRTC	No change
FIT-20	Annual updates Renumbered lines
FIT-20 Schedule E-U	Annual updates
Schedule FIT-2220 (Schedule H)	No change
Schedule FIT-20NOL	Annual updates
IT-20NP	Annual updates
Schedule IN-UBI	No change
IT-6	Annual updates
IT-6WTH	Annual updates
PFC COR	No change
IT-41	Page 2, In the Personal Representative section add new phone number field Page 1, Line 10: Update rate from .0315 to .0305 Page 2, Line 1: Replace- Is there a nonresident beneficiary and Yes/No boxes with Enter total number of beneficiaries with boxed field (up to 6 digits) Page 2, Line 2: Add Enter number of nonresident beneficiaries with boxed field (up to 6 digits) Page 2, Renumber subsequent lines Annual updates
IT-41 Schedule IN K-1	Annual updates
IT-41 Schedule 1	Line 2: Insert subline- 2a Enter the total number of beneficiaries from Schedule Composite and Schedule Composite-COR with boxed field (up to 6 digits) Annual updates
IT-41ES	Page 2 worksheet: Update Line C rate from .0305 to .03 Page 2 under Extension Payments: Update rate from 3.05% (.0305) to 3% (.03) Page 2 under Composite Payments: Update rate from 3.05% (.0305) to 3% (.03) Annual updates