01								
0000	0000001111	1111112222222222333	333333344444444445555 456789012345678901234					
04	Form IT-65	JU/07U12343U/09U123	ndiana Department of Revenue	20/09			7420/090	12343
05	State Form 11800 (R24 / 8-25)		diana Partnership Return			2025		
06		for Cale	ndar Year Ending December 31,	2025				
07			99 99 2025 and Ending	99	99 99	999		
09		or Other Tax Year Beginning	99 99 2025 and Ending					
10	Check box if am	ended. X Check box if a	mendment is due to a federal audit. $oxed{ imes}$		Check b	ox if name ch	anged. X	
11	Name of Partne	ship		Federa	l Employer	Identification	Number	
12	XXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX		9999	999999		
14	Number and Str		Principal Business Activity Code	Foreign		·Character Co	nde	
15	Transol and Out					Gridi dotor Ge	, a d	
16		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999	XX				
17 18	City		State ZIP Code	2-Digit	County Cod	e Telephor	ne Number	
19	XXXXXXXX	xxxxxxxxxxxxxxxx	xx 999999999	XX		9999	999999	
20	A D-4	nization 99999999	In the Chate of	X	V			
21	A. Date of organ		In the State of	Λ	Λ			
22	B. State of com							
24	C. Year of initial	Indiana return 9999						
25	D. Accounting n	nethod: Cash X Accru	al X Other X					
26	E. Check all box	ces that apply to entity:						
27 28	Initial Return		In Bankruptcy X Compo	site Retu	rn X	PTET Retu	ırn X	
29							1111 22	
30		imber of partners: 9999	Enter number of nonresider					
31	G. I have on file	a valid extension of time to file my	return (federal Form 7004 or an elect	ronic exte	ension of tim	ne). X		
33	H. This partners	hip is a member of another partne	rship(s). X					
34	I. This entity re	ports income from disregarded ent	ities.					
35	J Check box if	claiming a credit on Schedule IT-2	OREC. X					
36 37		nership Distributive Share Incon				Dayind all a	ntriaa	
38			eturn, Form 1065 Schedule K (see ins	tructions)	);	Round all e		1
39	use minus s	ign for negative amounts			1	9999999	99999.00	
40	2 a Enterner	ne of addback or deduction (see in	structions) XXXXXXXX Code #	999	2a	9999999	9999.00	
41 42	Z. a. Enter nar	ne of addback of deduction (see in	structions) AAAAAAA Code #	999	Za	999999	79999.00	7
43	b. Enter nar	ne of addback or deduction XXX	XXXXXXXXXXXXXXXXXX Code #	999	2b	9999999	9999.00	)
44				0.00		000000		
45		ne of addback or deduction XXX	XXXXXXXXXXXXXXXXX Code # uctions from any additional sheets	999	2c	9999999	9999.00	)
46 47		nus sign for negative amount)	uctions from any additional sheets		2d	9999999	9999.00	
48								
49		rship income, as adjusted (add line			3	9999999	9999.00	
5 0 5 1		ntage for Indiana apportioned adju ule E line 9, if applicable	sted gross income from		4	999.99	9 %	
52	Summary of Ca				- 7	999.93	, , , , , , ,	
53	5. Sales/Use 1	ax Due			5	9999999	9999.00	
54		ount from line 15G of completed		0000				
55 56		Compositeount from line 26E of completed	6a 99999999	999.0	U			
57		Composite-COR	6b 99999999	999.0	0			
58	c. Enter am	ount from line 24D of completed						
59			6c 999999999999999999999999999999999999			000000	0000	
60 61		ints from lines 6a through 6c. Attach	n Schedule Composite/Composite-COR	VPIEI_	6d	999999	9999.00	J
62								
63		1 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	12225111694	1 = 1				
64								
65 66								
UU								

01							
00000	000000111111111112222222223333333333344						
04	567890123456789012345678901234567890123	34507890123456789012	23450789012345078901234				
05							
06							
07	7. Total tax (add lines 5 and 6d). Caution: If line 7 is zero, see line	16 late file penalty	7 99999999999.00				
08	8. Total amount of pass-through withholding and PTET (enclose IN	J K 1 from the naving entity)	8 9999999999.00				
10	6. Total amount of pass-tillough withholding and FTET (enclose in	NR-1 IIOIII tile payling entity)	8 333333333.00				
11	9. Total composite withholding IT-6WTH payments (see instruction	ns)	9 9999999999.00				
12							
13	10. Other payments/credits (enclose documentation)		10 99999999999.00				
14	11. EDGE credit. Enter the total EDGE credit amount claimed (line	19 on Schedule IN-EDGE)	11 9999999999.00				
16	The EBBE Grade Eries the Star EBBE Grade and Starte Granica (into	To sir osnodalo il Lebez,					
17	12. EDGE-R credit. Enter the total EDGE-R credit amount claimed (lin		12 99999999999.00				
18	13. Certified Credits. Enter the total of certified credits claimed from	Schedule IN-OCC and enclose	000000000000000000000000000000000000				
19	this schedule with your return		13 99999999999.00				
21	14. Subtotal (line 7 minus lines 8 through 13). If total is greater than proceed to lines 15 through 17	i zeio,	14 99999999999.00				
22	Proceed to most of another than						
23	15. Interest: Enter total interest due; see instructions (contact the dep		15 9999999999.00				
24	16. Penalty: If paying late, enter 10% of line 14. If line 7 is zero, ent	er \$10 per day filed past the	000000000000				
25 26	due date; see instructions	inter on line 18	16 9999999999.00				
27	Make payment in U.S. funds	inter on line to.	17 9999999999.00				
28	18. Overpayment and Refund Amount (add lines 8 through 13, and	then subtract lines 7, 15, and 16).					
29	No carryforward allowed		18 99999999999.00				
30							
31	Certification of Signatures and Authorization Section	1					
32	Under penalties of perjury, I declare I have examined this return, inc of my knowledge and belief it is true, correct, and complete.	luding all accompanying schedules	and statements, and to the best				
34	of my knowledge and belief it is true, correct, and complete.						
35	Signature	Paid Preparer's					
36			XXXXXXXXXXXXXX				
37							
38	I authorize the Department to discuss my return with my personal representative (see instructions).	Paid Preparer: Firm's Name (o	or yours if self-employed)				
40	personal representative (see instructions).	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX				
41	Yes X No X Date	Paid Preparer's Name					
42							
43	Personal Representative's Name (please print)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
44 45	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	PTIN 999999999					
46		PTIN 999999999					
47	Email Address	Telephone Number 99	99999999				
48	9999999999999999999999999						
49	Signature of	Address XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX				
50	Corporate Officer	O:L XXXXXXXXXXXX	xxxxxxxxxxxxxx				
52	Print or Type Name of Corporate Officer	City XXXXXXXXXXXXXXX					
53	Trint of Type Name of Corporate Cineci	State XX ZIF	Code+4 999999999				
54	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
55	Title	Paid Preparer's Signature					
56 57	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Doto					
58		Date					
59	If you owe tax, please mail your return to Indiana Department	If you do <b>not</b> owe any tax, ma	ail it to Indiana Department of				
60	of Revenue, PO Box 7205, Indianapolis, IN 46207-7205.	Revenue, PO Box 7147, Inc					
61							
62		101604					
63 64	12225	121694					
65							
66							

