IT-41
2025 Schedule IN K-1
State Form 55891
(R12 / 8-25)

Indiana Department of Revenue

Beneficiary's Share of Indiana Adjusted Gross Income, Deductions, Modifications, and Credits

Tax Year Beginning 99 99 9999 and Ending 99 99 9999

Name of Trust or Estate

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal Employer Identification Number

9999999999

Amended IN K-1 [X]   Final IN K-1 [X]   Nonresident Beneficiary [X]

Part 1 – Identification and Distribution Information

Provide a copy of this Schedule IN K-1 reflecting the beneficiary's share of income, deductions, and credits to each beneficiary.
Enclose a copy of each Schedule IN K-1 with the Form IT-41 return when filing.

1. Beneficiary's Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2. Beneficiary's FEIN or Social Security Number

9999999999

3. Beneficiary's Address

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

4. Beneficiary's City

XXXXXXXXXXXXXXXXXXXX

5. Beneficiary's State

XX

6. Beneficiary's ZIP Code

999999999

7. Beneficiary's Federal Pro Rata Percentage

999.99 %

8. Indiana County of Principal Employment 2-digit code

XX

9. Payer's Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

10. Payer's FEIN

99999999999

11. Pass Through Entity Tax _____ 11 99999999999.00

12. Indiana State Tax Withheld _____ 12 99999999999.00

13. Indiana County Tax Withheld _____ 13 99999999999.00

Part 2 – Pro Rata Share of Indiana Pass-through Tax Credits from Trust or Estate

	Column A IT-41 Federal ID Number if Credit is from IN K-1	Column B Certification Year	Column C Certification/Project/PIN Number	Column D Tax Credit Code	Column E Amount Claimed
1.	9999999999	9999	99999999999999	9999	99999999999.00
2.	9999999999	9999	99999999999999	9999	99999999999.00
3.	9999999999	9999	99999999999999	9999	99999999999.00
4.	9999999999	9999	99999999999999	9999	99999999999.00
5.	9999999999	9999	99999999999999	9999	99999999999.00

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Part 3 – Distributive Share Amount (use the Indiana apportioned figures for the beneficiary)

1.	Interest income	1	99999999999.00
2.	Ordinary dividends	2	99999999999.00
3.	Net short-term capital gains	3	99999999999.00
4.	Net long-term capital gains	4	99999999999.00
5.	Other portfolio and nonbusiness income	5	99999999999.00
6.	Ordinary business income	6	99999999999.00
7.	Net rental real estate income	7	99999999999.00
8.	Other rental income	8	99999999999.00
9.	Directly apportioned deductions	9	99999999999.00
10.	Final year deductions	10	99999999999.00
11.	Total pro rata distributions (If lines 1 through 8 are positive, add them. If lines 1 through 8 are negative, see instructions. Also see instructions for reporting lines 9 and 10.)	11	99999999999.00

Part 4 – State Modifications Add or subtract the following. Enter the distributive share amount of each modification for Indiana adjusted gross income. For nonresidents, apply apportioned figures. (Use a minus sign to denote negative amounts.)

1.	State income taxes deducted		1	99999999999.00
2.	Net bonus depreciation allowance		2	99999999999.00
3.	Excess IRC Section 179 deduction		3	99999999999.00
4.	Interest on U.S. obligations		4	99999999999.00
5.	Add-back/Deduction	Code # 999	5	99999999999.00
6.	Add-back/Deduction	Code # 999	6	99999999999.00
7.	Add-back/Deduction	Code # 999	7	99999999999.00
8.	Total distributive share of modifications (see instructions)		8	99999999999.00
9.	Add Part 3, line 11, to Part 4, line 8. See instructions for reporting on Schedule PTET, Schedule Composite, and/or Schedule Composite-COR **Adjusted Gross Income**		9	99999999999.00

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