



COR/Fiduciary/ Nonprofit Change Log

from 2021 to 2022



Indiana Department of Revenue

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Last Update: Sept. 21, 2022

This spreadsheet details changes made to forms and schedules in preparation for the next tax season. These updates are in addition to the following standard annual updates:

- Year
- Revision
- Due Date(s)
- 1-D Barcode

IT-20	<ul style="list-style-type: none"> • Removed “Note: If using alternate tax rate calculation, attach completed Schedule M and check box.” and checkbox from Line 23 • Added form anchor to top right corner of page 2
Schedule E	No change
Schedule E-7	No change
Schedule M	Form discontinued beginning tax year 2022. R3 / 8-21 will be the final version.
Schedule IT-2220	No change
Schedule IT-20NOL	Updated two line number references: <ul style="list-style-type: none"> • Line 1. Taxable Business Income from IT-20 Line 15 or IT-20NP Line 8 Line 9 • Line 7. Apportionment Percentage from IT-20 Line 16(d) or IT-20NP Line 9 Line 10
Schedule 8-D	No changes Last Rev date 08-21
IT-20S	<ul style="list-style-type: none"> • Removed Schedule M checkbox from Line P • Removed Schedule M and checkbox from Line 13 • Page 2: moved top anchor to upper right of form • Pages 2 and 3: shifted text down to below the anchors
Schedule Composite	No change
Schedule Composite - COR	No change
Schedule IN-COMPA	<ul style="list-style-type: none"> • Form IN-COMPA has been redesigned and renamed Indiana Withholding and Composite Filing Opt-Out Affidavit • Assigned 1-D barcode
Schedule IN-K1 (IT-20S/IT-65)	1D barcode updated to 24100000000, page 1 and page 2
IT-20FSD	No change
IT-65	<ul style="list-style-type: none"> • Updated Line 6c line number reference: “Enter amount from line 15 line 16 of completed Schedule IN-EL” • Added form anchor to top right of page 2

Schedule IN-EL	<ul style="list-style-type: none"> Added new Line 15, Column G: "Add any credits disallowed or subtract any additional credits allowed and not included above" Line 15 renumbered to Line 16 and updated to "Add together 13G + 14G + 15G and enter total in Column G. Enter this amount on line 6c of Form IT-65" Removed all form anchors Updated form instructions
IT-966	No change Last Rev date 8-19
E-6	No change Last Rev date 12-20
Schedule IN-PAT	Updated form instructions
Schedule IT-20REC	No change Last Rev date 8-21
FIT-20	Removed all form anchors Updated 1-D barcode to 24100000000
FT-ES	No change Last Rev date 8-19
FIT-20 Schedule E-U	No change
Schedule FIT-2220	No change Last Rev date 8-21
FIT-20 Schedule FIT-NRTC	No change Last Rev date 8-19
AD-19	No change Last Rev date 9-20
AD-19(2)	No change Last Rev date 9-20
IT-41	<ul style="list-style-type: none"> Added preprinted "2022" to top right corner of form Replaced calendar year box with preprinted "2022" Modified fiscal beginning box from a single box to two separate boxes and preprinted "2022" Modified ending year box from a single box to three separate boxes Updated form instructions
IT-41 Schedule 1: Other Taxes	<ul style="list-style-type: none"> Updated form name to "Schedule 1: Other Taxes"
IT-41 Schedule IN K-1	<ul style="list-style-type: none"> 1D barcode updated to 24100000000, page 1 and page 2 Added wording vertically down left margin of form: "Trusts and estates with more than 9 IN K-1s must file electronically" On page 2, moved text down 24-36 points (2-3 lines) On page 3, remove form anchor from top right and shifted Line 1 down
IT-41ES	<ul style="list-style-type: none"> Added preprinted "2022" to top right corner of form Modified fiscal beginning box from a single box to two separate boxes and preprinted "2023" Modified ending year box from a single box to three separate boxes Updated form instructions

IT-20 Schedule F	<ul style="list-style-type: none"> Form has been redesigned to align to grid and fit all anchors Removed "Indiana Department of Revenue Allocation of Non-business Income and Indiana Non-unitary Partnership Income" from heading on page 2
Schedule IT-20PIC	No change Last Rev date 8-19
NP-20	No change Last Rev date 8-21
IT-20NP	Removed "Schedule M" and checkbox from Line K
Sch IN-UBI	No change Last Rev date 8-21
Schedule EZ 1, 2, 3	No change Last Rev date 8-19
Schedule LIC	No change Last Rev date 8-20
IT-20 RECAP	No change Last Rev date 9-19
IT-20S RECAP	No change Last Rev date 9-19
IT-65 RECAP	No change Last Rev date 8-19
IT-65 RECAP Schedule A	No change Last Rev date 8-19
IT-65 RECAP Schedule B	No change Last Rev date 8-19
IT-65 RECAP Schedule C	No change Last Rev date 8-19
IT-65 RECAP Schedule D	No change Last Rev date 8-19
IT-20S RECAP	No change Last Rev date 9-19
IT-20S RECAP Schedule A	No change Last Rev date 9-19
IT-20S RECAP Schedule B	No change Last Rev date 9-19
IT-20S RECAP Schedule C	No change Last Rev date 9-19
IT-20S RECAP Schedule D	No change Last Rev date 9-19
Schedule IN- WH3	<ul style="list-style-type: none"> New form: Indiana Withholding Statements Assigned 1-D barcode on page 1 with form anchors

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| | <ul style="list-style-type: none">• Form includes page 2 instructions with 1-D barcode |
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