

**Schedule 5 /
Schedule IN-DONATE**
Form IT-40
State Form 53998
(R16 / 9-25)

Indiana Department of Revenue
Schedule 5: Credits

2025

Enclosure
Sequence No. **04**

Name(s) shown on Form IT-40

Your Social Security Number

Round all entries

1. Indiana state tax withheld: See instructions _____	1		.00
2. Indiana county tax withheld: See instructions _____	2		.00
3. Pass Through Entity Tax Credit _____	3		.00
4. Estimated tax paid for 2025: include any extension payment made with Form IT-9 _____	4		.00
5. Unified tax credit for the elderly _____	5		.00
6. Earned income credit: enclose Schedule IN-EIC and enter amount from line A-3 _____	6		.00
7. Lake County residential income tax credit _____	7		.00
8. Economic development for a growing economy credit. Enter amount from Schedule IN-EDGE, line 19 (enclose schedule) _____	8		.00
9. Economic development for a growing economy retention credit. Enter amount from Schedule IN-EDGE-R, line 19 (enclose schedule) _____	9		.00
10. Headquarters relocation credit (refundable portion - see instructions) _____	10		.00
11. Adoption Credit _____	11		.00
12. Reserved for future use _____	12		.00
13. Add lines 1 through 12. Enter total here and on Form IT-40, line 12 _____ Total Credits	13		.00

Schedule IN-DONATE

Important: The amount on line 2 cannot exceed the amount on Form IT-40, line 16.

1. Donations: List fund name, 3-digit code and amount to be donated (see instructions)

a. Enter fund name		code no.		1a		.00
b. Enter fund name		code no.		1b		.00
c. Enter fund name		code no.		1c		.00

2. Add lines 1a through 1c. Enter total here and on Form IT-40, line 17 _____ Total Donations	2		.00
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