



Form  
**IT-40**  
State Form 154  
R5 / 8-06

**2006**

**Indiana Full-Year Resident  
Individual Income Tax Return**

Due April 16, 2007

If you are **not** filing for the calendar year January 1 through December 31, 2006, enter period from: \_\_\_\_\_ to: \_\_\_\_\_

Your Social Security Number **A**

Spouse's Social Security Number **B**

Check if applying for ITIN **UU**  Check if applying for ITIN **VV**  Check the box if you are married filing **C** separately.

Your first name **D** Initial **E** Last name **F**

If filing a joint return, spouse's first name **G** Initial **H** Last name **I**

Present address (number and street or rural route) (If you have a P.O. box, see instructions on page 5.) **J** School Corporation Number (see pages 36 and 37) **N**

City **K** State **L** Zip code + 4 **M** Foreign Country (if applicable) **O**

Enter the **2-digit county code** numbers (found on page 21 in the instruction booklet) for the county where you lived and worked on January 1, 2006.

**Yourselves** **Spouse**

County where you lived **P**   County where you worked **Q**   County where spouse lived **R**   County where spouse worked **S**

If you have a loss (or negative entry), please indicate so by placing it in a bracket. Example: ( 1.00 )  
**Please round all entries to the nearest whole dollar (see instructions on page 6).**

1. Enter your federal adjusted gross income from your federal return (see instructions on page 8).	1		
2. Tax add-back: certain taxes deducted from federal Schedule C, C-EZ, E, and/or F .....	2		
3. Net operating loss carryforward from federal Form 1040, 'Other income' line .....	3		
4. Income taxed on federal Form 4972 (lump sum distribution) (attach Form 4972: see page 8) ....	4		
5. Domestic production activities add-back (see page 8) .....	5		
6. Other (see instructions on page 8) .....	6		
7. Add lines 1 through 6 ..... <b>Total Indiana Income</b> ▶	7		
8. Indiana deductions: Enter amount from Schedule 1, line 12 and attach Schedule 1 .....	8		
9. Line 7 minus line 8 ..... <b>Indiana Adjusted Income</b> ▶	9		

10. Number of exemptions claimed on your federal return <input type="text"/> x \$1,000. (If no federal return was filed, enter \$1,000 per qualifying person: see instructions on page 9) ..	10		<b>00</b>
11. Additional exemption for certain dependent children (see instructions on page 9). Enter number <input type="text"/> x \$1,500 .....	11		<b>00</b>
12. Check box(es) below for additional exemptions if, by December 31, 2006: <u>You were:</u> <input type="checkbox"/> 65 or older <input type="checkbox"/> or blind. <u>Spouse was:</u> <input type="checkbox"/> 65 or older <input type="checkbox"/> or blind. Total the number of boxes checked <input type="text"/> x \$1,000 .....	12		<b>00</b>
13. Check box(es) below for additional exemptions if, by December 31, 2006: <u>You were:</u> <input type="checkbox"/> 65 or older and line 1 above is less than \$40,000. <u>Spouse was:</u> <input type="checkbox"/> 65 or older and line 1 above is less than \$40,000. Total the number of boxes checked <input type="text"/> x \$500 .....	13		<b>00</b>
14. Add lines 10, 11, 12 and 13..... <b>Total Exemptions</b> ▶	14		<b>00</b>

15. Line 9 minus line 14 (if answer is less than zero, leave blank) ..... <b>State Taxable Income</b> ▶	15		
16. State adjusted gross income tax: multiply line 15 by 3.4% (.034) .....	16		
17. County income tax. See instructions on page 23 .....	17		
18. Use tax due on out-of-state purchases. See instructions on page 9 .....	18		
19. Household employment taxes: attach Schedule IN-H (see instructions on page 9) .....	19		
20. Indiana advance earned income credit payments from W-2(s) (see instructions on page 10) .....	20		
21. Add lines 16 through 20. Enter here and on line 31 on the back ..... <b>Total Tax</b> ▶	21		
22. Indiana state tax withheld (from box 17 of your W-2s, box 8 of WH-18s or from 1099s) .....	22		
23. Indiana county tax withheld (from box 19 of your W-2s, box 9 of WH-18s or from 1099s) .....	23		
24. Estimated tax paid for 2006: include any extension payment made with Form IT-9 .....	24		
25. Unified tax credit for the elderly: see instructions on page 10 .....	25		
26. Earned income credit: attach Schedule IN-EIC and enter amount from Section A, line A-2 .....	26		
27. Lake County Residential income tax credit: see instructions on page 11 .....	27		
28. Economic development for a growing economy credit: see instructions on page 12 .....	28		
29. Indiana credits: enter the total from Schedule 2, line 7 and attach Schedule 2 .....	29		
30. Add lines 22 through 29. Enter here and on line 32 on the back ..... <b>Total Credits</b> ▶	30		

AA  BB  CC  DD

Staple W-2 forms on the front of this page only between lines 1 and 30

Paperclip check or money order here

