



Form
IT-40PNR
State Form 472
R4/ 8-05

2005

**Indiana Part-Year or Full-Year
Nonresident Individual
Income Tax Return**

Due April 17, 2006

If you are **not** filing for the calendar year January 1 through December 31, 2005, enter period from: _____ to: _____

Your Social Security Number		Spouse's Social Security Number		Check the box if you are married filing separately. ☐		
Your first name		Initial	Last name			
If filing a joint return, spouse's first name		Initial	Last name			
Present address (number and street or rural route)				School District Number (see pages 38 and 39)		
City		State	Zip Code + 4		Foreign Country (if applicable)	

Enter the **2-digit county code** numbers (found on page 23 in the instruction booklet) for the county where you lived and worked on January 1, 2005.

Yourself		Spouse	
County where you lived	County where you worked	County where spouse lived	County where spouse worked

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 5).

- Complete Indiana Schedule A first. Enter here the amount from line 42B of Section 3 from that schedule (you must attach Indiana Schedule A)
- Indiana Deductions: Enter the amount from line 12, Schedule D (attach schedule)
- Line 1 minus line 2 **Indiana Adjusted Income** ▶
- Number of exemptions claimed on your federal return x \$1,000
- Additional exemption for certain dependent children (see instructions on page 18.) Enter number claimed in box x \$1,500
- Check box(es) below for additional exemptions if, by December 31, 2005:
You were: 65 or older ☐ or blind ☐ Spouse was: 65 or older ☐ or blind ☐
Number of boxes checked x \$1,000
- Check box(es) below for additional exemptions if, by December 31, 2005:
You were: ☐ 65 or older and line 41A from Indiana Schedule A is less than \$40,000.
Spouse was: ☐ 65 or older and line 41A from Indiana Schedule A is less than \$40,000.
Total the number of boxes checked x \$500
- Add Lines 4, 5, 6 and 7 **Exemption Subtotal** ▶
- Enter amount from **Box 21D** of the Proration Section located at the bottom of the first page of Indiana Schedule A, Section 1 (you must attach Schedule A)
- Multiply line 8 by the number on line 9 **Total Exemptions** ▶
- Line 3 minus line 10 (if less than zero, leave blank) **State Taxable Income** ▶
- State adjusted gross income tax: Multiply line 11 by 3.4% (.034)
- County income tax: See if you need to complete Schedule CT-40PNR (go to page 18)
- Use tax due on out-of-state purchases
- Household employment taxes: Attach Schedule IN-H
- Indiana advance earned income payments from W-2(s) (see instructions on page 22)
- Add lines 12 through 16. Enter here and on line 26 on the back **Total Tax** ▶
- Indiana state tax withheld: Don't include any withholding amounts for other states' taxes. Attach W-2s, WH-18s, or 1099s
- Indiana county tax withheld: Don't include any withholding amounts for localities located **outside** Indiana. Attach W-2s, WH-18s, or 1099s
- Estimated tax paid for 2005: Include any extension payments made with Form IT-9
- Unified tax credit for the elderly (You must be age 65 or older and an Indiana resident for at least 6 months to qualify. See instructions on page 22.)
- Earned income credit: Attach Schedule IN-EIC
- Lake County residential income tax credit
- Indiana credits: Enter the amount from Schedule E, line 7 (attach schedule)
- Add lines 18 through 24. Enter here and on line 27 on the back **Total Credits** ▶

1		
2		
3		
4		00
5		00
6		00
7		00
8		00
9		
10		
11		
12		
13		
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18		
19		
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21		
22		
23		
24		
25		

AA		BB		CC		DD	
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VN

Turn the page

Staple W-2 forms on the front of this page only between lines 1 and 25

Paperclip check or money order here

26. Enter the Total Tax from line 17 on the front of this form ►

27. Enter the Total Credits from line 25 on the front of this form ►

28. If line 27 is more than line 26, subtract line 26 from line 27 (if smaller, skip to line 35).....

29.  Amount of line 28 to be donated to the Indiana Nongame Wildlife Fund

30. Subtract line 29 from line 28 **SUBTOTAL**

31. Amount to be applied to your 2006 estimated tax account (see instructions on page 34)

32. Penalty for Underpayment of Estimated Tax for 2005. Attach Sch. IT-2210 or IT-2210A

33. Line 30 minus lines 31 and 32 (if less than zero see instructions on page 35) ... **Your Refund** ►



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☐ Checking ☐ Savings ☐ Hoosier Works MC

If you want to
DIRECT DEPOSIT
see instructions
on page 35.

35. If line 26 is more than line 27, subtract line 27 from line 26. Add this to any amounts from lines 31 and 32, and enter total here (see instructions on page 35)	SUBTOTAL
36. Penalty (if filed after the due date, see instructions on page 35)	
37. Interest (if filed after the due date, see instructions on page 35)	
38. Amount Due: Add lines 35, 36 and 37	Amount You Owe

► No payment is due if you owe less than \$1. **Do Not Send Cash.** Make your check or money order payable to: **Indiana Department of Revenue.** Credit Card payers must see page 36 for details.

MM If two-thirds of your gross income was made from farming or fishing, please check here. ☐

RR I authorize the Department to discuss my return with my tax preparer. Yes ☐ No ☐

Your Signature Date

E-mail address where we can reach you

Please mail to: Indiana Department of Revenue, P.O. Box 40, Indianapolis, IN 46206-0040. Keep a copy for your records.