



Form
IT-40PNR

State Form 472
R5/ 8-06

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

Due April 16, 2007

2006

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 the box if you are married filing separately. ☐

☐ Check if applying for ITIN **ZU**

☐ Check if applying for ITIN **ZT**

Your first name

Initial

Last name

D

E

F

If filing a joint return, spouse's first name

Initial

Last name

G

H

I

Present address (number and street or rural route) (If you have a P.O. box, see instructions on page 5.)

School Corporation Number (see pages 41 and 42)

J

N

City

State

Zip code + 4

Foreign Country (if applicable)

K

L

M

O

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, 2006.

Yourself

Spouse

P County where you lived

Q County where you worked

R County where spouse lived

S 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).

1. Complete Indiana Schedule A first. Enter here the amount from line 42B of Section 3 from that schedule (you must attach Indiana Schedule A)

2. Indiana deductions. Enter the amount from line 12, Schedule D (attach schedule)

3. Line 1 minus line 2 **Indiana Adjusted Income** ▶

4. Number of exemptions claimed on your federal return x \$1,000

5. Additional exemption for certain dependent children (see instructions on page 9.)

Enter number claimed in box x \$1,500

6. Check box(es) below for additional exemptions if, by December 31, 2006:

You were: 65 or older ☐ or blind ☐ Spouse was: 65 or older ☐ or blind ☐.

Number of boxes checked x \$1,000

7. Check box(es) below for additional exemptions if, by December 31, 2006:

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

8. Add Lines 4, 5, 6 and 7 **Exemption Subtotal** ▶

9. 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)

10. Multiply line 8 by the number on line 9 **Total Exemptions** ▶

11. Line 3 minus line 10 (if less than zero, leave blank) **State Taxable Income** ▶

12. State adjusted gross income tax: multiply line 11 by 3.4% (.034)

13. County income tax. See if you need to complete Schedule CT-40PNR (go to page 27)

14. Use tax due on out-of-state purchases (see instructions on page 10)

15. Household employment taxes: attach Schedule IN-H

16. Indiana advance earned income payments from W-2(s) (see instructions on page 10)

17. Add lines 12 through 16. Enter here and on line 27 on the back **Total Tax** ▶

18. Indiana state tax withheld. Don't include any withholding amounts for other states' taxes. Attach W-2s, WH-18s, 1099s

19. Indiana county tax withheld. Don't include any withholding amounts for localities located **outside** Indiana. Attach W-2s, WH-18s, 1099s

20. Estimated tax paid for 2006. Include any extension payment made with Form IT-9

21. 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 10.)

22. Earned income credit: Attach Schedule IN-EIC

23. Lake County residential income tax credit

24. Economic development for a growing economy credit (see instructions on page 12)

25. Indiana credits: Enter the amount from Schedule E, line 7 (attach schedule)

26. Add lines 18 through 25. Enter here and on line 28 on the back **Total Credits** ▶

AA

BB

CC

DD

VN

Turn the page

Staple W-2 forms on the front of this page only between lines 1 and 26

Paperclip check or money order here

27. Enter the Total Tax from line 17 on the front of this form
28. Enter the Total Credits from line 26 on the front of this form
29. If line 28 is more than line 27, subtract line 27 from line 28 (if smaller, skip to line 36).....
30.  Amount of line 29 to be donated to the Indiana Nongame Wildlife Fund.....
31. Subtract line 30 from line 29 **SUBTOTAL**
32. Amount to be applied to your 2007 estimated tax account (see instructions on page 12).....
33. Penalty for underpayment of estimated tax for 2006. Attach Sch. IT-2210 or IT-2210A
34. Line 31 minus lines 32 and 33 (if less than zero see instructions on page 14).. **Your Refund**



35 a. Routing Number

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b. Account Number

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c. Type of Account

☐

Checking

☐

Savings

☐

Hoosier Works MC

36. If line 27 is more than line 28, subtract line 28 from line 27. **Add this to any amounts from lines 32 and 33, and enter total here** (see instructions on page 14) **SUBTOTAL**
37. Penalty (if filed after the due date, see instructions on page 14)
38. Interest (if filed after the due date, see instructions on page 14)
39. **Amount Due:** Add lines 36, 37 and 38 **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 14 for details.

Your Information

- Were you a **full-year** resident of another state?

If so, enter the 2 letter name for that state.

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- Were you a **part-year** resident of another state?

If so, enter the 2 letter name for that state.

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- Enter the time period you lived in Indiana during 2006.

From:

m	m	d	d
---	---	---	---

 2006 To:

m	m	d	d
---	---	---	---

 2006

- Enter the time period you lived in the other state.

From:

m	m	d	d
---	---	---	---

 2006 To:

m	m	d	d
---	---	---	---

 2006

Spouse's Information

- Were you a **full-year** resident of another state?

If so, enter the 2 letter name for that state.

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- Were you a **part-year** resident of another state?

If so, enter the 2 letter name for that state.

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- Enter the time period you lived in Indiana during 2006.

From:

m	m	d	d
---	---	---	---

 2006 To:

m	m	d	d
---	---	---	---

 2006

- Enter the time period you lived in the other state.

From:

m	m	d	d
---	---	---	---

 2006 To:

m	m	d	d
---	---	---	---

 2006

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

Important: If you checked the box, you must attach Schedule IT-2210 or IT-2210A.

If any individual listed at the top of the IT-40PNR died during 2006, enter date of death below.

PP Taxpayer's date of death

m	m	d	d
---	---	---	---

 2006

Spouse's date of death

m	m	d	d
---	---	---	---

Are you filing a federal income tax return for 2006? Yes ☐ No ☐

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

Authorization

Under penalty of perjury, I have examined this return and all attachments and to the best of my knowledge and belief, it is true, complete and correct. I understand that if this is a joint return, any refund will be made payable to us jointly and each of us is liable for all taxes due under this return. Also, my request for direct deposit of my refund includes my authorization to the Indiana Department of Revenue to furnish my financial institution with my routing number, account number, account type, and Social Security number to ensure my refund is properly deposited. I give permission to the Department to contact the Social Security Administration in order to confirm the Social Security number(s) used on this return are correct.

Your Signature

Date

Spouse's Signature

Date

Your Daytime Telephone Number

SS

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Spouse's Daytime Telephone Number

TT

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E-mail address where we can reach you

Paid Preparer's name

☐ Federal I.D. Number, ☐ PTIN OR ☐ Social Security Number

Address

City

State

Zip Code + 4

Preparer's Daytime Telephone Number

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Preparer's Daytime Telephone Number

Preparer's Signature

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Date

Enclosing payment? Mail to: Indiana Department of Revenue, P.O. Box 7224, Indianapolis, IN 46207-7224.

Mail all other returns to: Indiana Department of Revenue, P.O. Box 40, Indianapolis, IN 46206-0040.

(Keep a copy for your records.)