

Your Social Security Number

If filing a joint return enter Spouse's Social Security Number

Please round all entries to nearest whole dollar (see instructions, pg 6)

|                                                                                                                                                                                                                                                                                                   |    | Dollars              | Cents                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------|----------------------|
| 1. Renter's deduction: You <b>must</b> complete the information area at the top of the back of the Form IT-40. Enter the Box A amount here <b>ONLY</b> if you are claiming additional deductions. Otherwise, leave this line blank and carry the Box A amount to line 6 on the front of the IT-40 | 1  | <input type="text"/> | <input type="text"/> |
| 2. State tax refund reported on federal return (see page 9)                                                                                                                                                                                                                                       | 2  | <input type="text"/> | <input type="text"/> |
| 3. Interest on U.S. Government Obligations (see page 9)                                                                                                                                                                                                                                           | 3  | <input type="text"/> | <input type="text"/> |
| 4. Taxable Social Security benefits (see page 9)                                                                                                                                                                                                                                                  | 4  | <input type="text"/> | <input type="text"/> |
| 5. Taxable Railroad Retirement benefits (see page 9)                                                                                                                                                                                                                                              | 5  | <input type="text"/> | <input type="text"/> |
| 6. Military Service deduction: \$2,000 maximum for qualifying individual (see page 9)                                                                                                                                                                                                             | 6  | <input type="text"/> | <input type="text"/> |
| 7. Non-Indiana Locality Earnings deduction: \$2,000 maximum per qualifying person (see pg. 10)                                                                                                                                                                                                    | 7  | <input type="text"/> | <input type="text"/> |
| 8. Insulation deduction: \$1,000 maximum. Attach verification (see page 10)                                                                                                                                                                                                                       | 8  | <input type="text"/> | <input type="text"/> |
| 9. Disability Retirement deduction: Attach Schedule IT-2440 (see page 10)                                                                                                                                                                                                                         | 9  | <input type="text"/> | <input type="text"/> |
| 10. Civil Service Annuity deduction: \$2,000 maximum per qualifying person (see page 10)                                                                                                                                                                                                          | 10 | <input type="text"/> | <input type="text"/> |
| 11. Nontaxable portion of Unemployment Compensation (see page 11)                                                                                                                                                                                                                                 | 11 | <input type="text"/> | <input type="text"/> |
| 12. Indiana Lottery Winnings (see page 11)                                                                                                                                                                                                                                                        | 12 | <input type="text"/> | <input type="text"/> |
| 13. Indiana Net Operating Loss deduction: Attach Schedule IT-40NOL (see page 11)                                                                                                                                                                                                                  | 13 | <input type="text"/> | <input type="text"/> |
| 14. Enterprise Zone Employee deduction: Attach Schedule IT-40QEC (see page 11)                                                                                                                                                                                                                    | 14 | <input type="text"/> | <input type="text"/> |
| 15. Medical Savings Account deduction: Attach Form IN-MSA (see page 11)                                                                                                                                                                                                                           | 15 | <input type="text"/> | <input type="text"/> |
| 16. Recovery of deductions (see page 11)                                                                                                                                                                                                                                                          | 16 | <input type="text"/> | <input type="text"/> |
| 17. Human Services deduction (see page 12)                                                                                                                                                                                                                                                        | 17 | <input type="text"/> | <input type="text"/> |
| 18. Earned Income Tax deduction: Enter the amount from the worksheet on page 12                                                                                                                                                                                                                   | 18 | <input type="text"/> | <input type="text"/> |
| 19. Other deductions: List source(s) and amounts (see pg.12)                                                                                                                                                                                                                                      | 19 | <input type="text"/> | <input type="text"/> |
| 20. <b>Total Indiana Deductions:</b> Add Lines 1 through 19, enter total on line 6 of Form IT-40                                                                                                                                                                                                  | 20 | <input type="text"/> | <input type="text"/> |

**Schedule 2: Indiana Credits**

Please round all entries to nearest whole dollar (see instructions, pg 6)

|                                                                                                                                                                                                                                   |    |                      |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------|----------------------|
| 1. Credit for Local Taxes Paid Outside Indiana (see page 19)                                                                                                                                                                      | 1  | <input type="text"/> | <input type="text"/> |
| 2. County Credit for the Elderly: Attach federal Schedule R (see page 20)<br><b>Important:</b> Lines 1 plus 2 cannot be greater than the county tax due on IT-40 line 14 (see page 20)                                            | 2  | <input type="text"/> | <input type="text"/> |
| 3. College Credit: Attach Schedule CC-40 (see page 20)                                                                                                                                                                            | 3  | <input type="text"/> | <input type="text"/> |
| 4. Credit for Taxes Paid to Other States: Attach other state's return (see page 21)                                                                                                                                               | 4  | <input type="text"/> | <input type="text"/> |
| 5. Research Expense Credit: Attach Form IT-20REC (see page 22)                                                                                                                                                                    | 5  | <input type="text"/> | <input type="text"/> |
| 6. Neighborhood Assistance Credit: Attach Schedule NC-20 (see page 22)                                                                                                                                                            | 6  | <input type="text"/> | <input type="text"/> |
| 7. Personal Computer Tax Credit: Attach Schedule PC-20 (see page 22)                                                                                                                                                              | 7  | <input type="text"/> | <input type="text"/> |
| 8. Enterprise Zone Credits (attach appropriate schedule: see page 22)                                                                                                                                                             | 8  | <input type="text"/> | <input type="text"/> |
| 9. Teacher Summer Employment Credit: Attach Schedule TSE (see page 22)                                                                                                                                                            | 9  | <input type="text"/> | <input type="text"/> |
| 10. Twenty-First Century Scholars Program Credit (see page 22)                                                                                                                                                                    | 10 | <input type="text"/> | <input type="text"/> |
| 11. Other Credits: List source(s) and amounts (see page 22)<br><b>Important:</b> Lines 3 through 11 added together cannot be greater than the state adjusted gross income tax due on IT-40 line 13 (see instructions on page 23). | 11 | <input type="text"/> | <input type="text"/> |
| 12. <b>Total Credits:</b> Add Lines 1 through 11 and enter total on Line 22 of Form IT-40                                                                                                                                         | 12 | <input type="text"/> | <input type="text"/> |