

Schedule 1: Indiana Deductions
(Schedule 2 begins after Line 19 below)

Enter your first name, middle initial and last name and spouses full name if filing a joint return

Your Social Security Number

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

		Dollars		Cents
1. Renter's deduction: You must complete the information area at the top of the back of the Form IT-40. Enter the Box A amount here ONLY 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"/>	<input type="text"/>
2. State tax refund reported on federal return (see page 9)	2	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Interest on U.S. Government Obligations (see page 9)	3	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Taxable Social Security benefits (see page 9)	4	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Taxable Railroad Retirement benefits (see page 9)	5	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Military Service deduction: \$2,000 maximum for qualifying individual (see page 10)	6	<input type="text"/>	<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"/>	<input type="text"/>
8. Insulation deduction: \$1,000 maximum: Attach verification (see page 10)	8	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. Disability Retirement deduction: \$5,200 maximum per qualifying person (see page 10). Attach Schedule IT-2440	9	<input type="text"/>	<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"/>	<input type="text"/>
11. Nontaxable portion of Unemployment Compensation (see page 11)	11	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Indiana Lottery Winnings (see page 11)	12	<input type="text"/>	<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"/>	<input type="text"/>
14. Enterprise Zone Employee deduction: Attach Schedule IT-40QEC (see page 11)	14	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Recovery of deductions (see page 11)	15	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Human Services deduction (see page 12)	16	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Earned Income Tax deduction: Enter the amount from the worksheet on page 12	17	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. Other deductions: List source(s) and amounts (see pg.12)	18	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. Total Indiana Deductions: Add lines 1 through 18, enter total on line 6 of Form IT-40	19	<input type="text"/>	<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"/>	<input type="text"/>
2. County Credit for the Elderly: Attach federal Schedule R (see page 20)	2	<input type="text"/>	<input type="text"/>	<input type="text"/>
Important: Lines 1 plus 2 cannot be greater than the county tax due on IT-40 line 14 (see page 20)				
3. College Credit: Attach Schedule CC-40 (see page 20)	3	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Credit for Taxes Paid to Other States: Attach other state's return (see page 20)	4	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Research Expense Credit: Attach Form IT-20REC (see page 21)	5	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Neighborhood Assistance Credit: Attach Schedule NC-20 (see page 21)	6	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Personal Computer Tax Credit: Attach Schedule PC-20 (see page 21)	7	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Enterprise Zone Credits (attach appropriate schedule: see page 21)	8	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. Teacher Summer Employment Credit: Attach Schedule TSE (see page 22)	9	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Twenty-First Century Scholars Program Credit (see page 22)	10	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. Other Credits: List source(s) and amounts (see page 22)	11	<input type="text"/>	<input type="text"/>	<input type="text"/>
Important: 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 22).				
12. Total Credits: Add lines 1 through 11 and enter total on line 22 of Form IT-40	12	<input type="text"/>	<input type="text"/>	<input type="text"/>