

**Schedule 1: Indiana Deductions**  
 (Schedule 2 begins after line 20 below)

Enter your first name, middle initial and last name and spouse's full name if filing a joint return	Your Social Security Number	<table border="1" style="width:100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td> </tr> </table>										

**Instructions for Schedule 1 begin on page 9.**

1. Renter's deduction: Address where rented if different from the one on the front page  
 B \_\_\_\_\_ Landlord's name and address  
 C \_\_\_\_\_ Amount of rent paid \$<sup>D</sup> \_\_\_\_\_  
 Number of months rented <sup>E</sup> \_\_\_\_\_ Enter the lesser of \$2,500 or amount of rent paid .....
2. Residential Homeowner's Property Tax deduction: Address where property tax was paid if different from front page <sup>F</sup> \_\_\_\_\_  
 Number of months lived there <sup>G</sup> \_\_\_\_\_  
 Enter the lesser of \$2,500 or the actual amount of property tax paid for 2004..   
**Note:** Enter the amount of 2003 property taxes paid **during** 2004 (if any) from Step 5 of the worksheet on page 11 .....   
 Add Boxes A and B, enter the total here (**combined deduction cannot be more than \$5,000**) .....
3. State tax refund reported on federal return (see page 11) .....
4. Interest on U.S. Government Obligations (see page 11) .....
5. Taxable Social Security benefits (see page 11) .....
6. Taxable Railroad Retirement benefits (see page 11) .....
7. Military Service deduction: \$2,000 maximum for qualifying individual (see page 11) .....
8. Non-Indiana Locality Earnings deduction:\$2,000 maximum per qualifying person(see page 12)
9. Insulation deduction: \$1,000 maximum: attach verification (see page 12) .....
10. Disability Retirement deduction: \$5,200 maximum per qualifying person (see page 12)  
 Attach Schedule IT-2440 .....
11. Civil Service Annuity deduction: \$2,000 maximum per qualifying person (see page 13).....
12. Nontaxable portion of Unemployment Compensation (see page 13) .....
13. Indiana Lottery Winnings (see worksheet on page 13) .....
14. Indiana Net Operating Loss deduction: attach Schedule IT-40NOL (see page 13) .....
15. Enterprise Zone Employee deduction: attach Schedule IT-40QEC (see page 14) .....
16. Recovery of deductions (see page 14) .....
17. Human Services deduction (see page 14) .....
18. Indiana partnership long term care policy premiums deduction (see page 15) .....
19. Other deductions: list source(s) and amounts (see page 15).....
20. Add lines 1 through 19 and enter total on line 7 of Form IT-40 ..... **Total Deductions**

Please round all entries to nearest whole dollar (see instructions, pg 7)

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	<b>Did you pay 2003 property taxes in 2004?</b>
	If yes, see instructions for line 2 on page 11.
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**Schedule 2: Indiana Credits**

1. Credit for Local Taxes Paid Outside Indiana (see page 23) .....
2. County Credit for the Elderly: attach federal Schedule R (see page 25) .....
3. Other Local Credits: List source(s) and amounts (see page 25) \_\_\_\_\_  
**Important:** Lines 1 plus 2 & 3 cannot be greater than the county tax due on IT-40 line 16 (see page 25)
4. College Credit: Attach Schedule CC-40 (see page 26) .....
5. Credit for Taxes Paid to Other States: attach other state's return (see page 26) .....
6. Research Expense Credit: attach Form IT-20REC (see page 27) .....
7. Neighborhood Assistance Credit: attach Schedule NC-20 (see page 27) .....
8. Enterprise Zone Credits (attach appropriate schedule: see page 27) .....
9. Teacher Summer Employment Credit: attach Schedule TSE (see page 27) .....
10. Twenty-First Century Scholars Program Credit (see page 27) .....
11. Coal Combustion Product Tax Credit (see page 28) .....
12. Other Credits: List source(s) and amounts (see page 28).....  
**Important:** Lines 4 through 12 added together cannot be greater than the state adjusted gross income tax due on IT-40 line 15 (see instructions on page 29) .....
13. Add lines 1 through 12 and enter total on line 27 of Form IT-40 ..... **Total Credits**

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