

Enter your first name, middle initial and last name and spouse's full name if filing a joint return A Your Social Security Number

Instructions for Schedule 1 begin on page 16.

1. Renter's deduction: Address where rented if different from the one on the front page (enter below)

B _____ Landlord's name and address (enter on next line)

Please round all entries to the nearest whole dollar (see instructions on page 6).

C _____ Amount of rent paid \$ D _____

Number of months rented E _____ Enter the lesser of \$2,500 or amount of rent paid.....

2. Homeowner's residential property tax deduction: enter address where property tax was paid if different from front page F _____

Number of months lived there G _____ Amount of property tax paid \$ H _____

Enter the lesser of \$2,500 or the actual amount of property tax paid

3. State tax refund reported on federal return (see page 18).....

4. Interest on U.S. government obligations (see page 18).....

5. Taxable Social Security benefits (see page 18)

6. Taxable railroad retirement benefits (see page 18).....

7. Military service deduction: \$2,000 maximum for qualifying person (see page 18).....

8. Non-Indiana locality earnings deduction: \$2,000 maximum per qualifying person (see page 18)

9. Insulation deduction: \$1,000 maximum: attach verification (see page 19)

10. Nontaxable portion of unemployment compensation (see page 19).....

11. **Other Deductions:** See instructions beginning on page 19 (attach additional sheets if necessary)

a. Enter deduction name _____ I code no. ____ _

b. Enter deduction name _____ J code no. ____ _

c. Enter deduction name _____ K code no. ____ _

d. Enter deduction name _____ L code no. ____ _

12. Add lines 1 through 11 and enter total on line 8 of Form IT-40 **Total Deductions** ▶

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11a		
11b		
11c		
11d		
12		

Schedule 2: Indiana Credits

1. Credit for local taxes paid outside Indiana (see page 27).....

2. County credit for the elderly: attach federal Schedule R (see page 27)

3. **Other Local Credits:** See instructions on page 28 (attach additional sheets if necessary)

a. Enter credit name _____ A code no. ____ _

b. Enter credit name _____ B code no. ____ _

Important: Lines 1 through 3 cannot be greater than the county tax due on IT-40 line 17 (see limitation on page 28)

4. College credit: attach Schedule CC-40 (see page 29)

5. Credit for taxes paid to other states: attach other state's return (see page 29)

6. **Other Credits:** See instructions on page 30 (attach additional sheets if necessary)

a. Enter credit name _____ C code no. ____ _

b. Enter credit name _____ D code no. ____ _

c. Enter credit name _____ E code no. ____ _

d. Enter credit name _____ F code no. ____ _

Important: Lines 4 through 6 added together cannot be greater than the state adjusted gross income tax due on IT-40 line 16 (see *Additional Limitations* on page 36)

7. Add lines 1 through 6 and enter total on line 30 of Form IT-40 **Total Credits** ▶

1		
2		
3a		
3b		
4		
5		
6a		
6b		
6c		
6d		
7		