Attach to IT-40PNR Rev. 9/97

Indiana Schedule A

Section 1: Income or Loss, Proration Section

(Complete Section 2 Adjustments and Section 3 totals on back)

Attachment Sequence No. **01**

Enter your first name, middle initial and last name and spouse's full name if filing a joint return Your Social Security Number Section 1: Income Enter in column A, lines 1 through 20, the same income or loss you reported on your 1997 federal income tax return, Form 1040, 1040A or 1040EZ (except for line 19 and/or a net operating loss carry or (Loss) forward; see instructions). If you have a loss or negative entry, fill in the oval directly to the left of the Line-by-line instructions appropriate lines. Example: Column B Column A begin on page 8 Income Taxed by Indiana Income from Federal Return 1. Your wages, salaries, tips, commissions, etc 1A 1B 2. Spouse's wages, salaries, tips, 2A 2B commissions, etc 3. Taxable interest income ЗА 3B 4B 4. Dividend income 5. Taxable refunds, credits, or off sets of state and local taxes from 5B your federal return 5A 6. Alimony received 6B 7. Business income or loss from Federal Schedule C or C-EZ 7A 7B 8. Capital gain or loss from sale or exchange of property from your federal return 9. Other gains or (losses) from 9B Form 4797 10. Total IRA distribution 10A 10B 11B 11. Total pensions and annuities 11A 12. Net rent or royalty income or loss 12B reported on Federal Schedule E 12A 13. Income or loss from partnerships 13A 13B 14. Income or loss from trusts and estates 14A 14B 15. Income or loss from S corporations 15A 15B 16. Farm income or loss from Federal 16B Schedule F 16A 17. Unemployment compensation 17A 17B 18B 18. Taxable social security benefits 18A 19. Indiana apportioned income from 19B attached Schedule IT-40PNRA 19A 20. Other income reported on your federal 20B List source(s). (Do not include federal net operating loss.) See instructions on pg. 10. 21. Subtotal: add lines 1 through 20. Enter result here and on line 22 at the top 21B of the back of this schedule 21A Note: Make sure to complete the 'Proration Section' below before continuing on to the back page. Proration Section Divide the amount on line 21B by the amount on line 21A. Please round your answer to a decimal followed by two numbers. Example: \$3,000 ÷ \$8,000 = .375, which rounds to .38 (do not enter a number greater than 1.00). Enter result here and on line 8 on the front page of form IT-40PNR BOX 8C

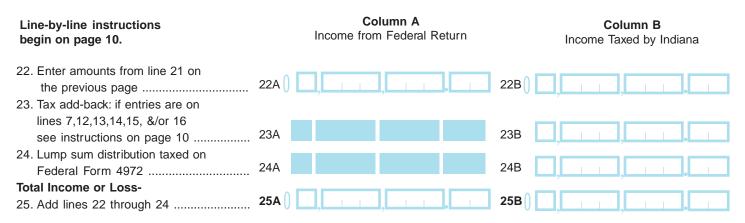
Section 2: Adjustments; Section 3: Totals

(Complete the other side first)

Attachment Sequence No. **02**

Section 1: Income or (loss) cont'd from front page

If you have a loss or negative entry, fill in the oval directly to the left of the appropriate lines. Example:



Section 2: Adjustments to Income

Note: Enter in Column A only those deductions claimed on your 1997 federal income tax return, Form 1040 or 1040A.

Line-by-line instructions begin on page 10.		Column A Federal Adjustments		Column B Indiana Adjustments
26. IRA Deduction	26A		26B	
27. Medical savings account deduction from federal Form 885328. Moving expenses (see instructions	27A		27B	
on page 11)	28A		28B	
29. One-half of self-employment tax deduction	29A		29B	
deduction	30A		30B	
31. Keogh and self-employed SEP and SIMPLE plans	31A		31B	
savings	32A		32B	
33. Alimony paid	33A		33B	
Total Adjustments - 34. Add lines 26 through 33	34A		34B	

Section 3: Totals	Column A Federal Adjusted Gross Income	Column B Income Taxed by Indiana
35A Subtract line 34A from	line 25A 35A	
	m line 25B. Enter total here and ine 1	35B)