

Indiana Schedule A

Section 1: Income or Loss, Proration Section (Complete Section 2 Adjustments and Section 3 totals on back)

Enter your first name, middle initial and last name and spouse's full name if filing a joint return

Your Social
Security Number

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Section 1: Income or (Loss)

Enter in column A, lines 1 through 20, the same income or loss you reported on your 1999 federal income tax return, Form 1040, 1040A or 1040EZ (except for line 19 and/or a net operating loss carry forward; see instructions). If you have a loss (or negative entry), please indicate so by placing it in a bracket. Example: (1.00)

Line-by-line instructions
begin on page 9

Column A
Income from Federal Return

Column B
Income Taxed by Indiana

	Column A	Column B
	Income from Federal Return	Income Taxed by Indiana
1. Your wages, salaries, tips, commissions, etc	1A	1B
2. Spouse's wages, salaries, tips, commissions, etc	2A	2B
3. Taxable interest income	3A	3B
4. Dividend income	4A	4B
5. Taxable refunds, credits, or offsets of state and local taxes from your federal return	5A	5B
6. Alimony received	6A	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	8A	8B
9. Other gains or (losses) from Form 4797	9A	9B
10. Total IRA distribution	10A	10B
11. Total pensions and annuities	11A	11B
12. Net rent or royalty income or loss reported on federal Schedule E	12A	12B
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 Schedule F	16A	16B
17. Unemployment compensation	17A	17B
18. Taxable social security benefits	18A	18B
19. Indiana apportioned income from attached Schedule IT-40PNRA	19A	19B
20. Other income reported on your federal return	20A	20B

List source(s). (Do not include federal net operating loss.) See instructions on pg. 11. _____

21. Subtotal: add lines 1 through 20. Enter result here and on line 22 at the top of the back of this schedule

21A	
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21B	
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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 (see instructions if either line 21A and/or 21B are less than zero). 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 9 on the front page of Form IT-40PNR **BOX 8C** .

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

If you have a loss (or negative entry), please indicate so by placing it in a bracket. Example: (1.00)

**Line-by-line instructions
begin on page 11.**

Column A
Income from Federal Return

Column B
Income Taxed by Indiana

- 22. Enter amounts from line 21 on the previous page
- 23 Tax add-back: if entries are on lines 7,12,13,14,15, &/or 16 see instructions on page 11
- 24. Lump sum distribution taxed on federal Form 4972
- Total Income or Loss -**
- 25. Add lines 22 through 24

22A		
23A		
24A		
25A		

22B		
23B		
24B		
25B		

Section 2: Adjustments to Income

Note: Enter in Column A only those deductions claimed on your 1999 federal income tax return, Form 1040 or 1040A. (See instructions on page 12 for any other federal adjustments to income.)

**Line-by-line instructions
begin on page 12.**

Column A
Federal Adjustments

Column B
Indiana Adjustments

- 26. IRA deduction
- 27. Student loan interest deduction
- 28. Medical savings account deduction from federal Form 8853
- 29. Moving expenses (see instructions on page 12)
- 30. One-half of self-employment tax deduction
- 31. Self-employed health insurance deduction
- 32. Keogh and self-employed SEP and SIMPLE plans
- 33. Penalty on early withdrawal of savings
- 34. Alimony paid
- Total Adjustments -**
- 35. Add lines 26 through 34

26A		
27A		
28A		
29A		
30A		
31A		
32A		
33A		
34A		
35A		

26B		
27B		
28B		
29B		
30B		
31B		
32B		
33B		
34B		
35B		

Section 3: Totals

Column A
Federal Adjusted Gross Income

Column B
Income Taxed by Indiana

36A. Subtract line 35A from line 25A

36A		
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37B. Subtract line 35B from line 25B. Enter total here and on Form IT-40PNR, line 1

37B		
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