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
A

Section 1: Income or (Loss)

Enter in column A, lines 1 through 20, the same income or loss you reported on your 2000 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
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 page 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	21B

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** [.]

Turn the page and complete Sections 2 and 3 ☞
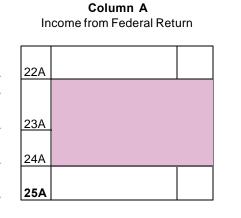
Section 1: Income or (loss) cont'd from front page

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

Section 2: Adjustments to Income

Note: Enter in Column A only those deductions claimed on your 2000 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	26A	26B
27. Student loan interest deduction	27A	27B
28. Medical savings account deduction from federal Form 8853	28A	28B
29. Moving expenses (see instructions on page 12)	29A	29B
30. One-half of self-employment tax deduction	30A	30B
31. Self-employed health insurance deduction	31A	31B
32. Keogh and self-employed SEP and SIMPLE plans	32A	32B
33. Penalty on early withdrawal of savings	33A	33B
34. Alimony paid	34A	34B
Total Adjustments - 35. Add lines 26 through 34	**35A**	**35B**

Section 3: Totals

	Column A Federal Adjusted Gross Income	**Column B** Income Taxed by Indiana
36A. Subtract line 35A from line 25A	**36A**	
37B. Subtract line 35B from line 25B. Enter total here and on Form IT-40PNR, line 1		**37B**