

Indiana Schedule A

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

Enclosure
Sequence No. 01
2008

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 2008 federal income tax return, Form 1040, 1040A or 1040EZ (except for line 19B and/or a net operating loss carryforward on line 20B; 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 20.**

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 in Column B. See instructions on page 22.)

21. Subtotal: add lines 1 through 20. Enter result here and on line 22 on 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

See instructions on page 23.

Note: Nonresident military personnel see special instructions on page 23 and complete **BOX 21C**

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For all other individuals, 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 three numbers. Example: \$3,100 ÷ \$8,000 = .3875, which rounds to .388 (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 21D

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Indiana Schedule A cont'd.

Section 2: Adjustments; Section 3: Totals (Complete the other side first)

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
continue on page 23.**

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 in column B, lines 7,12,13,14,15, and/or 16, see instructions on page 18	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 2008 federal income tax return, Form 1040, 1040A or 1040EZ.

**Line-by-line instructions
continue on page 23.**

Column A
Federal Adjustments

Column B
Indiana Adjustments

26. Archer MSA deduction.....	26A			26B		
27. Certain business expenses of reservists, performing artists, etc.....	27A			27B		
28. Health savings account deduction.....	28A			28B		
29. Moving expenses (see instructions on page 24)	29A			29B		
30. One-half of self-employment tax	30A			30B		
31. Self-employed, SEP, SIMPLE, and qualified plans.....	31A			31B		
32. Self-employed health insurance deduction	32A			32B		
33. Penalty on early withdrawal of savings	33A			33B		
34. Alimony paid.....	34A			34B		
35. IRA deduction.....	35A			35B		
36. Student loan interest deduction.....	36A			36B		
37. Jury duty pay you gave to your employer.....	37A			37B		
38. Domestic production activities deduction	38A			38B		
39. Other (see instructions on page 25).....	39A			39B		
Total Adjustments -						
40. Add lines 26 through 39	40A			40B		

Section 3: Totals

Column A
Federal Adjusted Gross Income

Column B
Income Taxed by Indiana

41. A. Subtract line 40A from line 25A	41A				
42. B. Subtract line 40B from line 25B. Enter total here and on Form IT-40PNR, line 1	42B				



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