

Schedule D: Indiana Deductions
(Schedule E begins after Line 18 below)

Attachment
Sequence No. **03**

Enter your first name, middle initial and last name and spouses full name if filing a joint return

Your Social
Security Number

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1. Renter's Deduction: Indiana address where rented (if different from IT-40PNR address)

_____ Your landlord's

name and address _____

Number of months rented _____ Attach additional sheets if you paid rent at more than one

Indiana location. Enter the **lesser** of the total amount of rent paid **or** \$1,500 1

Please round all entries to nearest
whole dollar (see instructions, pg 5)

Dollars Cents

2. State tax refund reported on federal return and on Indiana Sch. A, Section 1, line 5B 2

3. Interest on U.S. Government Obligations (see page 12) 3

4. Taxable Social Security benefits (see page 12) 4

5. Taxable Railroad Retirement benefits (see page 12) 5

6. Military Service deduction: \$2,000 maximum for qualifying individual (see page 12) 6

7. Non-Indiana Locality Earnings deduction: \$2,000 maximum per qualifying person 7

8. Insulation deduction: \$1,000 maximum. Attach verification (see page 12) 8

9. Disability Retirement deduction: Attach Schedule IT-2440 9

10. Civil Service Annuity deduction: \$2,000 maximum per qualifying person (see page 13) 10

11. Nontaxable portion of Unemployment Compensation (see worksheet on page 13) 11

12. Indiana Lottery Winnings (see instructions on page 13) 12

13. Indiana Net Operating Loss deduction: Attach Schedule IT-40NOL (see page 13) 13

14. Enterprise Zone Employee deduction: Attach Schedule IT-40QEC (see page 14) 14

15. Recovery of deductions included on Indiana Sch. A, Section 1, line 20B (see page 15) 15

16. Earned Income Tax deduction: Enter the amount from the worksheet on page 14 16

17. Other deductions: List source(s) and amounts (see page 15) 17

18. **Total Indiana Deductions:** Add Lines 1 through 17, enter total on line 2 of Form IT-40PNR 18

Schedule E: Indiana Credits

1. Credit for Local Taxes Paid Outside Indiana (see page 22) 1

2. County Credit for the Elderly: Attach federal Schedule R (see page 23) 2

Important: lines 1 plus 2 cannot be greater than the county tax due on IT-40PNR line 12

3. College Credit: Attach Schedule CC-40 (see page 23) 3

4. Credit for Taxes Paid to Other States: Attach other state's return (see page 23) 4

5. Research Expense Credit: Attach Form IT-20REC (see page 24) 5

6. Neighborhood Assistance Credit: Attach Schedule NC-20 (see page 24) 6

7. Personal Computer Tax Credit: Attach Schedule PC-20 (see page 24) 7

8. Enterprise Zone Credits (attach appropriate schedule: see page 25) 8

9. Teacher Summer Employment Credit: Attach Schedule TSE (see page 25) 9

10. Twenty-First Century Scholars Program Credit (see page 25) 10

11. Other Credits: List source(s) and amounts: see page 25 11

Important: lines 3 through 11 added together cannot be greater than the state adjusted gross income tax due on IT-40PNR line 11 (see instructions on page 26)

12. **Total Credits:** Add Lines 1 through 11 and enter total on Line 20 of Form IT-40PNR 12