

Schedules D & E

Form IT-40PNR

State Form 48722 8-03

Schedule D: Indiana Deductions

(Schedule E begins after line 20 below)

Attachment
Sequence No. **03**

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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1. Renter's deduction: Address where rented if different from the one on the front page

B Landlord's name and addressC Amount of rent paid \$ DNumber of months rented E Enter the lesser of \$2,500 or amount of rent paid2. Residential Homeowner's Property Tax deduction: Address where property tax was paid if different from front page FNumber of months lived there G Amount of property tax paid \$ H

Enter the lesser of \$2,500 or the actual amount of property tax paid

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

4. Interest on U.S. Government Obligations (see page 14)

5. Taxable Social Security benefits (see page 15)

6. Taxable Railroad Retirement benefits (see page 15)

7. Military Service deduction: \$2,000 maximum for qualifying individual (see page 15)

8. Non-Indiana Locality Earnings deduction: \$2,000 maximum per qualifying person (see page 15)

9. Insulation deduction: \$1,000 maximum: Attach verification (see page 15)

10. Disability Retirement deduction: \$5,200 maximum per qualifying person (see page 16)

Attach Schedule IT-2440

11. Civil Service Annuity deduction: \$2,000 maximum per qualifying person (see page 16)

12. Nontaxable portion of Unemployment Compensation (see page 17)

13. Indiana Lottery Winnings (see page 17)

14. Indiana Net Operating Loss deduction: Attach Schedule IT-40NOL (see page 17)

15. Enterprise Zone Employee deduction: Attach Schedule IT-40QEC (see page 17)

16. Recovery of deductions (see page 18)

17. Human Services deduction (see page 18)

18. Indiana partnership long term care insurance policy premiums deduction (see page 18)

19. Other deductions: List source(s) and amounts (see page 18)

20. Add lines 1 through 19, enter total on line 2 of Form IT-40PNR **Total Deductions** ▶**Instructions begin on page 13.**

Please round all entries to nearest whole dollar (see instructions, pg 6)

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Schedule E: Indiana Credits

1. Credit for Local Taxes Paid Outside Indiana (see page 27)

2. County Credit for the Elderly: Attach federal Schedule R (see page 28)

3. Other Local Credits: List source(s) and amounts (see page 28)

Important: Lines 1 plus 2 & 3 cannot be greater than the county tax due on IT-40PNR line 13.

4. College Credit: Attach Schedule CC-40 (see page 29)

5. Credit for Taxes Paid to Other States: Attach other state's return (see page 29)

6. Research Expense Credit: Attach Form IT-20REC (see page 30)

7. Neighborhood Assistance Credit: Attach Schedule NC-20 (see page 30)

8. Enterprise Zone Credits (attach appropriate schedule: see page 30)

9. Teacher Summer Employment Credit: Attach Schedule TSE (see page 31)

10. Twenty-First Century Scholars Program Credit (see page 31)

11. Other Credits: List source(s) and amounts (see page 31)

Important: Lines 4 through 11 added together cannot be greater than the state adjusted gross income tax due on IT-40PNR line 12 (see **Limitation** on page 32)12. Add lines 1 through 11 and enter total on line 24 of Form IT-40PNR **Total Credits** ▶

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