

Schedule D: Indiana Deductions
(Schedule E begins after line 12 below)

Attachment
Sequence No. **01**

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

A Your Social
Security Number

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Instructions for Schedule D begin on page 12.

Please round all entries to the nearest
whole dollar
(see instructions on page 5.)

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

B _____ Landlord's name and address (enter on next line)

C _____ Amount of rent paid \$ D _____

Number of months rented E _____ Enter the lesser of \$2,500 or amount of rent paid

2. Homeowner's residential property tax deduction: enter address where property tax was paid if

different from front page F _____

Number 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 (see page 13)
4. Interest on U.S. government obligations (see page 13)
5. Taxable Social Security benefits (see page 13)
6. Taxable railroad retirement benefits (see page 13)
7. Military service deduction: \$2,000 maximum for qualifying person (see page 13)
8. Non-Indiana locality earnings deduction: \$2,000 maximum per qualifying person (see page 14)
9. Insulation deduction: \$1,000 maximum: attach verification (see page 14)
10. Nontaxable portion of unemployment compensation (see page 14)

11. **Other Deductions:** See instructions beginning on page 15 (attach additional sheets if necessary)

a. Enter deduction name _____ I code no. _____

b. Enter deduction name _____ J code no. _____

c. Enter deduction name _____ K code no. _____

d. Enter deduction name _____ L code no. _____

12. Add lines 1 through 11 and enter total on line 2 of Form IT-40PNR **Total Deductions** ►

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11a		
11b		
11c		
11d		
12		

Schedule E: Indiana Credits

Instructions for Schedule E begin on page 25.

1. Credit for local taxes paid outside Indiana (see page 25)

2. County credit for the elderly: attach federal Schedule R (see page 26)

3. **Other Local Credits:** See instructions on page 26 (attach additional sheets if necessary)

a. Enter credit name _____ A code no. _____

b. Enter credit name _____ B code no. _____

Important: Lines 1 through 3 cannot be greater than the county tax due on IT-40PNR line 13
(see instructions on page 27).

4. College credit: attach Schedule CC-40 (see page 28)

5. Credit for taxes paid to other states: attach other state's return (see page 28)

6. **Other Credits:** See instructions on page 29 (attach additional sheets if necessary)

a. Enter credit name _____ C code no. _____

b. Enter credit name _____ D code no. _____

c. Enter credit name _____ E code no. _____

d. Enter credit name _____ F code no. _____

Important: Lines 4 through 6 added together cannot be greater than the state adjusted gross
income tax due on IT-40PNR line 12 (see *Additional Limitations* on page 33).

7. Add lines 1 through 6 and enter total on line 24 of Form IT-40PNR **Total Credits** ►

1		
2		
3a		
3b		
4		
5		
6a		
6b		
6c		
6d		
7		