

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

Attachment
Sequence No. **03**

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 20.

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 _____

Enter the lesser of \$2,500 or the actual amount of property tax paid for 2006 Box A \$

Catch-Up Deduction

- Enter the amount of 2002 property taxes paid **during**

2005 (if any) from Step 5 of the worksheet on page 22 Box B \$

- Enter the amount of 2003 property taxes paid **during** 2005 (if any)

from Step 10 of the worksheet on page 22 Box C \$

Add boxes A, B and C, enter the total here (combined deduction cannot be more than \$7,500)

3. State tax refund reported on federal return (see page 22)

4. Interest on U.S. government obligations (see page 22)

5. Taxable Social Security benefits (see page 24)

6. Taxable railroad retirement benefits (see page 24)

7. Military service deduction: \$2,000 maximum for qualifying person (see page 24)

8. Non-Indiana locality earnings deduction: \$2,000 maximum per qualifying person (see page 24)

9. Insulation deduction: \$1,000 maximum: attach verification (see page 25)

10. Nontaxable portion of unemployment compensation (see page 25)

11. **Other Deductions:** See instructions beginning on page 25 (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** ▶

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

1		
Did you pay 2002 and/or 2003 property taxes in 2005 ?		
If yes, see instructions for line 2 on page 21.		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11a		
11b		
11c		
11d		
12		

Schedule E: Indiana Credits

1. Credit for local taxes paid outside Indiana (see page 31)

2. County credit for the elderly: attach federal Schedule R (see page 32)

3. **Other Local Credits:** See instructions on page 32 (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 page 33)

4. College credit: attach Schedule CC-40 (see page 33)

5. Credit for taxes paid to other states: attach other state's return (see page 33)

6. **Other Credits:** See instructions on page 34 (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 40)

7. Add lines 1 through 6 and enter total on line 25 of Form IT-40PNR **Total Credits** ▶

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