Schedule 1
Form IT-40, State Form 53995
(9-09)

Schedule 1: Add-Backs

Instructions begin on page 13

2009

Enclosure
Sequence No. **01**

Name(s) shown on Form IT-40

Your Social Security Number

Round all entries

1. Tax add back: certain taxes deducted from federal Schedules C, C-EZ, E and/or F	1	.00
2. Net operating loss carryforward from federal Form 1040, "Other income" line	2	.00
3. Income taxed on federal Form 4972 (lump sum distribution)	3	.00
4. Domestic production activities add-back	4	.00
5. Bonus depreciation add-back	5	.00
6. Section 179 expense excess add-back	6	.00
7. Unemployment compensation add-back (see instructions on page 13): Enter amount of unemployment compensation from Box 1 of Form 1099G(s) ... Box A 00; Enter the amount of unemployment compensation reported on Form 1040, line 19, Form 1040A, line 13, or Form 1040EZ, line 3... Box B 00		
Subtract Box B from Box A, enter total here	7	.00
8. Deferral of business indebtedness discharge and reacquisition add-back	8	.00
9. Qualified restaurant property add-back	9	.00
10. Qualified retail improvement property add-back	10	.00
11. Qualified disaster assistance property add-back	11	.00
12. Qualified refinery property add-back	12	.00
13. Qualified film or television production add-back	13	.00
14. Qualified preferred stock add-back	14	.00
15. Add lines 1 through 14. Enter total here and on Form IT-40, line 2 ... **Total Indiana Add-Backs**	15	.00

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