

Name(s) shown on Form IT-40PNR

Your Social Security Number

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Round all entries

1. Tax add back: certain taxes deducted from federal Schedules C, C-EZ, E and/or F	1		.00
2. Income taxed on federal Form 4972 (lump sum distribution)	2		.00
3. Bonus depreciation add-back	3		.00
4. Section 179 expense excess add-back	4		.00
5. Unemployment compensation add-back (see instructions on page 18): Enter amount of unemployment compensation from Indiana sources from Box 1 of Form 1099G(s) Box A			00
Enter the amount of unemployment compensation from Indiana sources reported on Indiana Schedule A, line 17B Box B			00
Subtract Box B from Box A, enter total here	5		.00
6. Deferral of business indebtedness discharge and reacquisition add-back	6		.00
7. Qualified restaurant property add-back	7		.00
8. Qualified retail improvement property add-back	8		.00
9. Qualified disaster assistance property add-back	9		.00
10. Qualified refinery property add-back	10		.00
11. Qualified film or television production add-back	11		.00
12. Qualified preferred stock add-back	12		.00
13. Add lines 1 through 12. Enter total here and on Form IT-40PNR, line 2 Total Indiana Add-Backs	13		.00

