

Indiana Schedule A

Section 1: Income or Loss, Proration Section (Complete Section 2 Adjustments and Section 3 totals on back)

Attachment
Sequence No. **01**

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

Your Social
Security
A Number

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Section 1: Income or (Loss)

Enter in Column A, lines 1 through 20, the same income or loss you reported on your 2004 federal **or (Loss)** income tax return, Form 1040, 1040A or 1040EZ (except for line 19B and/or a net operating loss carryforward; see instructions). If you have a loss (or negative entry), please indicate so by placing it in a bracket.
Example: (1.00)

Line-by-line instructions begin on page 8

1. Your wages, salaries, tips, commissions, etc .
2. Spouse's wages, salaries, tips, commissions, etc
3. Taxable interest income
4. Dividend income
5. Taxable refunds, credits, or offsets of state and local taxes from your federal return
6. Alimony received
7. Business income or loss from federal Schedule C or C-EZ
8. Capital gain or loss from sale or exchange of property from your federal return
9. Other gains or (losses) from Form 4797
10. Total IRA distribution
11. Total pensions and annuities
12. Net rent or royalty income or loss reported on federal Schedule E
13. Income or loss from partnerships
14. Income or loss from trusts and estates
15. Income or loss from S corporations
16. Farm income or loss from federal Schedule F
17. Unemployment compensation
18. Taxable social security benefits
19. Indiana apportioned income from attached Schedule IT-40PNRA
20. Other income reported on your federal return

Column A Income from Federal Return

1A		
2A		
3A		
4A		
5A		
6A		
7A		
8A		
9A		
10A		
11A		
12A		
13A		
14A		
15A		
16A		
17A		
18A		
19A		
20A		

Column B Income Taxed by Indiana

1B		
2B		
3B		
4B		
5B		
6B		
7B		
8B		
9B		
10B		
11B		
12B		
13B		
14B		
15B		
16B		
17B		
18B		
19B		
20B		

List source(s). (**Do not** include federal net operating loss.) (See instructions on page 10.)

21. Subtotal: add lines 1 through 20. Enter result here and on line 22 on the back of this schedule

21A		
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21B		
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Note: Make sure to complete the 'Proration Section' below before continuing on to the back page.

Proration Section

See instructions on page 11

Note: Nonresident Military personnel see special instructions on page 11 and complete **BOX 21C** \$

For all other individuals, divide the amount on line 21B by the amount on line 21A (see instructions if either line 21A and/or 21B are less than zero). Please round your answer to a decimal followed by three numbers.

Example: $\$3,100 \div \$8,000 = .3875$, which rounds to .388 (do not enter a number greater than 1.00). Enter result here and on line 9 on the front page of Form IT-40PNR **BOX 21D** .

Section 1: Income or (loss) cont'd from front page

If you have a loss (or negative entry), please indicate so by placing it in a bracket. Example: (1.00)

**Line-by-line instructions
continue on page 11.**

Column A
Income from Federal Return

Column B
Income Taxed by Indiana

22. Enter amounts from line 21 on the previous page
- 23 Tax add-back: if entries are on lines 7,12,13,14,15, &/or 16 see instructions on page 11
24. Lump sum distribution taxed on federal Form 4972
- Total Income or Loss -**
25. Add lines 22 through 24

22A		
23A		
24A		
25A		

22B		
23B		
24B		
25B		

**Section 2: Adjustments
to Income**

Note: Enter in Column A only those deductions claimed on your 2004 federal income tax return, Form 1040 or 1040A. (See instructions on page 11 for any other federal adjustments to income.)

**Line-by-line instructions
continue on page 11.**

Column A
Federal Adjustments

Column B
Indiana Adjustments

26. Deduction for clean-fuel vehicles
27. IRA deduction
28. Student loan interest deduction
29. Moving expenses (see instructions on page 12)
30. One-half of self-employment tax deduction
31. Self-employed health insurance deduction
32. Keogh and self-employed SEP and SIMPLE plans
33. Penalty on early withdrawal of savings
34. Alimony paid
35. Other (see instructions on page 12)

26A		
27A		
28A		
29A		
30A		
31A		
32A		
33A		
34A		
35A		
36A		

26B		
27B		
28B		
29B		
30B		
31B		
32B		
33B		
34B		
35B		
36B		

Total Adjustments -

36. Add lines 26 through 35

Section 3: Totals

Column A
Federal Adjusted Gross Income

Column B
Income Taxed by Indiana

- 37A. Subtract line 36A from line 25A

37A		
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- 38B. Subtract line 36B from line 25B. Enter total here and on Form IT-40PNR, line 1

38B		
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