

Name(s) shown on Form IT-40PNR

Your Social Security Number

Section 1: Income or (Loss) Enter in Column A the same income or loss you reported on your 2012 federal income tax return, Form 1040, 1040A or 1040EZ (except for line 19B and/or a net operating loss carryforward on line 20B; see instructions). Round all entries.

Line-by-line instructions begin on page 14.

	Column A		Column B	
	Income from Federal Return		Income Taxed by Indiana	
1. Your wages, salaries, tips, commissions, etc _____	1A	.00	1B	.00
2. Spouse's wages, salaries, tips, commissions, etc _____	2A	.00	2B	.00
3. Taxable interest income _____	3A	.00	3B	.00
4. Dividend income _____	4A	.00	4B	.00
5. Taxable refunds, credits, or offsets of state and local taxes from your federal return _____	5A	.00	5B	.00
6. Alimony received _____	6A	.00	6B	.00
7. Business income or loss from federal Schedule C or C-EZ _____	7A	.00	7B	.00
8. Capital gain or loss from sale or exchange of property from your federal return _____	8A	.00	8B	.00
9. Other gains or (losses) from Form 4797 _____	9A	.00	9B	.00
10. Total IRA distribution _____	10A	.00	10B	.00
11. Total pensions and annuities _____	11A	.00	11B	.00
12. Net rent or royalty income or loss reported on federal Schedule E _____	12A	.00	12B	.00
13. Income or loss from partnerships _____	13A	.00	13B	.00
14. Income or loss from trusts and estates _____	14A	.00	14B	.00
15. Income or loss from S corporations _____	15A	.00	15B	.00
16. Farm income or loss from federal Schedule F _____	16A	.00	16B	.00
17. Unemployment compensation _____	17A	.00	17B	.00
18. Taxable Social Security benefits _____	18A	.00	18B	.00
19. Indiana apportioned income from Schedule IT-40PNRA _____			19B	.00
20. Other income reported on your federal return _____	20A	.00	20B	.00
List source(s). (Do not include federal net operating loss in Column B. See instructions on page 15 .)				
<input type="text"/>				
21. Subtotal: add lines 1 through 20. _____	21A	.00	21B	.00



Proration Section See instructions on page 17.

21C. **Note:** Nonresident military personnel see special instructions on page 17. and complete worksheet.

21C		.00
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21D. 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 Schedule D, line 6

21D	.	
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Section 2: Adjustments to Income Note: Enter in Column A only those deductions claimed on your 2012 federal income tax return, Form 1040, 1040A or 1040EZ. Round all entries.

Line-by-line instructions continue on page 17.

	Column A Federal Adjustments	Column B Indiana Adjustments					
22. Educator expenses (see instructions) _____	22A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00						
23. Certain business expenses of reservists, performing artists, etc _____	23A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			23B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
24. Health savings account deduction _____	24A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			24B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
25. Moving expenses (see instructions on page 17) _____	25A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			25B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
26. Deductible part of self-employment tax _____	26A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			26B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
27. Self-employed, SEP, SIMPLE, and qualified plans _____	27A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			27B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
28. Self-employed health insurance deduction _____	28A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			28B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
29. Penalty on early withdrawal of savings _____	29A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			29B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
30. Alimony paid _____	30A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			30B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
31. IRA deduction _____	31A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			31B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
32. Student loan interest deduction (see instructions) _____	32A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			32B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			
33. Tuition and fees deduction (see instructions) _____	33A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00						
34. Domestic production activities deduction _____	34A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00						
35. Other (see instructions) <table border="1" style="display: inline-table;"><tr><td style="width: 100px;"></td></tr></table> _____		35A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			35B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00		
36. Add lines 22 through 35 _____	36A <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			36B <table border="1" style="display: inline-table;"><tr><td style="width: 50px;"></td><td style="width: 50px;"></td></tr></table> .00			

Section 3: Totals

37. Subtract line 36 from line 21 of Section 1. Carry amount from line 37B to Form IT-40PNR, line 1

37A		.00
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37B		.00
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