

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 2013 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 12.

| | 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 15.

21C. **Note:** Nonresident military personnel see special instructions on page 15. and complete worksheet.

| | | |
|-----|--|-----|
| 21C | | .00 |
|-----|--|-----|

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 | . | |
|-----|---|--|

Section 2: Adjustments to Income Note: Enter in Column A only those deductions claimed on your 2013 federal income tax return, Form 1040, 1040A or 1040EZ. Round all entries.

Line-by-line instructions continue on page 15.

| | Column A Federal Adjustments | Column B Indiana Adjustments |
|---|---------------------------------|---------------------------------|
| 22. Educator expenses (see instructions) _____ | 22A <input type="text"/> .00 | 22B <input type="text"/> .00 |
| 23. Certain business expenses of reservists, performing artists, etc _____ | 23A <input type="text"/> .00 | 23B <input type="text"/> .00 |
| 24. Health savings account deduction _____ | 24A <input type="text"/> .00 | 24B <input type="text"/> .00 |
| 25. Moving expenses (see instructions on page 16) _____ | 25A <input type="text"/> .00 | 25B <input type="text"/> .00 |
| 26. Deductible part of self-employment tax _____ | 26A <input type="text"/> .00 | 26B <input type="text"/> .00 |
| 27. Self-employed, SEP, SIMPLE, and qualified plans _____ | 27A <input type="text"/> .00 | 27B <input type="text"/> .00 |
| 28. Self-employed health insurance deduction _____ | 28A <input type="text"/> .00 | 28B <input type="text"/> .00 |
| 29. Penalty on early withdrawal of savings _____ | 29A <input type="text"/> .00 | 29B <input type="text"/> .00 |
| 30. Alimony paid _____ | 30A <input type="text"/> .00 | 30B <input type="text"/> .00 |
| 31. IRA deduction _____ | 31A <input type="text"/> .00 | 31B <input type="text"/> .00 |
| 32. Student loan interest deduction (see instructions) _____ | 32A <input type="text"/> .00 | 32B <input type="text"/> .00 |
| 33. Tuition and fees deduction (see instructions) _____ | 33A <input type="text"/> .00 | 33B <input type="text"/> .00 |
| 34. Domestic production activities deduction _____ | 34A <input type="text"/> .00 | |
| 35. Other (see instructions) <input style="width: 150px;" type="text"/> | 35A <input type="text"/> .00 | 35B <input type="text"/> .00 |
| 36. Add lines 22 through 35 _____ | 36A <input type="text"/> .00 | 36B <input type="text"/> .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 |
| 37B | | .00 |

