

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 2014 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.

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



**Proration Section** See instructions.

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 2014 federal income tax return, Form 1040, 1040A or 1040EZ. Round all entries.

|  | Column A<br>Federal Adjustments |                          | Column B<br>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) _____                               | 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 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

