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Name(s) shown on Form IT-40PNR Your Social Security Number
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Section 1: Income or (Loss) Enter in Column A the same income or loss you reported on your 2022 federal income tax return, Form 1040, Form 1040-SR, and Form 1040 Schedule 1 (except for line 19B and/or a net operating loss carryforward on line 20B; see instructions). Round all entries.

Table with 2 columns: Column A (Income from Federal Return) and Column B (Income Taxed by Indiana). Rows include: 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; 8. Capital gain or loss from sale or exchange of property from your federal return; 9. Other gains or (losses) from Form 4797; 10. Taxable IRA distribution; 11. Taxable 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 Schedule IT-40PNRA; 20. Other income reported on your federal return; 21. Subtotal: add lines 1 through 20.

List source(s). (Do not include federal net operating loss in Column B. See instructions.)
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Proration Section See instructions.

21C. Note: Nonresident military personnel see special instructions and complete worksheet 21C 999999999999 .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 ÷ \$8,000 = .3875, which rounds to .388 (do not enter a number greater than 1.00). Enter result here and on Schedule D, line 7 21D 9.999

Section 2: Adjustments to Income Note: Enter in Column A only those deductions claimed on your 2022 federal income tax return, Form 1040, Form 1040-SR, and Form 1040, Schedule 1, Part II. Round all entries.

Table with 3 columns: Line Number, Column A (Federal Adjustments), and Column B (Indiana Adjustments). Rows include items like Educator expenses, business expenses, health savings account deduction, etc.

Section 3: Totals

36. Subtract line 35 from line 21 of Section 1. Carry amount from line 36B to Form IT-40PNR, line 1 36A 999999999999 .00 36B 999999999999 .00



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