Schedule B
Form IT-40PNR, State Form 54030
(R13 / 9-22)

Schedule B: Add-Backs

2022

Enclosure
Sequence No. **02**

Name(s) shown on Form IT-40PNR: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX E

Your Social Security Number: 999 99 9999 A

Round all entries

1. Tax add-back: certain taxes deducted from federal Schedules C, C-EZ, E and/or F		1	99999999999.00
2. OOS municipal obligation interest add-back		2	99999999999.00
3. Bonus depreciation add-back		3	99999999999.00
4. Section 179 expense excess add-back		4	99999999999.00
5. Other Add-Backs: See instructions.			
a. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5a	99999999999.00
b. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5b	99999999999.00
c. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5c	99999999999.00
d. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5d	99999999999.00
e. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5e	99999999999.00
f. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5f	99999999999.00
g. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5g	99999999999.00
h. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5h	99999999999.00
i. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5i	99999999999.00
j. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5j	99999999999.00
k. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5k	99999999999.00
l. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5l	99999999999.00
m. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5m	99999999999.00
n. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5n	99999999999.00
o. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no. 999	5o	99999999999.00
6. Add lines 1 through 5. Enter total here and on Form IT-40PNR, line 2	**Total Indiana Add-Backs**	6	99999999999.00

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