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S	CI	าย	d	u	le	F	١	
Fo	ori	m	ΙT	-4	0F	PN	R	
St	ate	e F	or	m	48	71	9	
/R	22	1	a_r	23	١			

Schedule A Section 1: Income or Loss (Complete Proration, Section 2 and Section 3 on back)

Enclosure Sequence No. 01 Page 1 of 2

Your Social Security Number Name(s) shown on Form IT-40PNR

Section 1: Income or (Loss) Enter in Column A the same income or loss you reported on your 2023 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.

11151	iluctions). Nound all entiries.	Inc	Column A	In	Column B
1.	Your wages, salaries, tips, commissions, etc	1A	9999999999.00	1B	9999999999.00
2.	Spouse's wages, salaries, tips, commissions, etc	2A	9999999999.00	2B	99999999999.00
3.	Taxable interest income	3A	9999999999.00	3B	9999999999.00
4.	Dividend income	4A	99999999999	4B	99999999999
5.	Taxable refunds, credits, or offsets of state	7/1		70	
J.	and local taxes from your federal return	5A	9999999999.00	5B	9999999999.00
6.	Alimony received	6A	9999999999.00	6B	9999999999.00
7.	Business income or loss from federal Schedule C	7A	99999999999	7B	99999999999
8.					
	of property from your federal return	8A	9999999999.00	8B	9999999999.00
9.	Other gains or (losses) from Form 4797	9A	9999999999.00	9B	9999999999.00
10.	Taxable IRA distribution	10A	9999999999.00	10B	9999999999.00
11.	Taxable pensions and annuities	11A	9999999999.00	11B	9999999999.00
12.	Net rent or royalty income or loss reported on federal Schedule E	12A	9999999999.00	12B	99999999999
	icaciai conedate E	12/1		120	.00
13.	Income or loss from partnerships	13A	9999999999.00	13B	9999999999.00
14.	Income or loss from trusts and estates	14A	9999999999.00	14B	9999999999.00
15.	Income or loss from S corporations	15A	9999999999.00	15B	9999999999.00
16.	Farm income or loss from federal Schedule F	16A	9999999999.00	16B	9999999999.00
17.	Unemployment compensation	17A	9999999999.00	17B	9999999999.00
18.	Taxable Social Security benefits	18A	9999999999.00	18B	9999999999.00
19.	Indiana apportioned income from				
	Schedule IT-40PNRA			19B	9999999999.00
20.	Other income reported on your federal return	20A	9999999999.00	20B	9999999999.00
	List source(s). (Do not include federal net operating los	s in Column	B. See instructions.)		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXX	xxxxxxxxxxxxxx	XXXX	XXXXXXXXXXXXX
21.	Subtotal: add lines 1 through 20	21A	9999999999.00	21B	9999999999.00

01								
UU00000	0011111111111222222222233 901234567890123456789012		44444455555555555555555555555555555555				/778 8001	
)4	Schedule A	Schedule A P	Proration;	, 0 2 0 1		Enclo	osure	
) 5	Form IT-40PNR Sec	tion 2: Adjustm	ents to Income		2023	Sequence No		
6						Page 2	: Of 2	
7 8 Prora	tion Section See instructions							
9 Prora	ation Section See instructions.							
0						0000000000		
1 21C. 2	Note: Nonresident military personnel see s	pecial instructions and	complete worksheet_		21C 9	999999999	.00	
	For all other individuals, divide the amount	on line 21B by the amo	ount on line 21A (see i	nstruction	าร			
4	if either line 21A and/or 21B are less than z	ero). Please round you	ur answer to a decimal	followed				
6	by three numbers. Example: \$3,100 ÷ \$8,00			er a	21D 9.999			
7	number greater than 1.00). Enter result her	e and on Schedule D,	line 8			<u> 10</u> 3.333	2	
8								
	on 2: Adjustments to Income Note: Enter				2023 federa	al income tax retur	n,	
1	Form 1040, Form 1040-SR, and Form	m 1040, Schedule 1, P		S		0-1	+++	
2			Column A Federal Adjustments		Ind	Column B liana Adjustments		
23						-		
	ducator expenses (see instructions)ertain business expenses of reservists,	22A	99999999999	.00	22B 9	9999999999	.00	
	ertain business expenses of reservists, erforming artists, etc	23A	99999999999	.00	23B 9	9999999999	.00	
27			000000000000			0000000000		
28 24.H	ealth savings account deduction	24A	99999999999	.00	24B 9	9999999999	.00	
_	oving expenses (see instructions)	25A	99999999999	.00	25B 9	999999999	.00	
31			000000000000000000000000000000000000000			0000000000		
	eductible part of self-employment tax	26A	99999999999	.00	26B 9	9999999999	.00	
33 34 27.S	elf-employed, SEP, SIMPLE, and qualified p	olans 27A	99999999999	.00	27B 9	999999999	.00	
5					2,0			
	elf-employed health insurance deduction	28A	99999999999	.00	28B 9	9999999999	.00	
37 38 29.P	enalty on early withdrawal of savings	29A	99999999999	.00	29B 9	9999999999	.00	
9	, on oan, mulatana or oavingo							
	limony paid	30A	99999999999	.00	30B 9	999999999	.00	
11 12 31. IF	RA deduction	31A	99999999999	00	31B 9	9999999999	.00	
13	V. 334404011	I JIA						
	tudent loan interest deduction (see instruction	ons)32A	99999999999	.00	32B 9	9999999999	.00	
5 6 33.R	eserved for future use	33A	99999999999	0.0	33B 9	9999999999	.00	
7 33.R	eserved for future use	133A			005			
8 34.0	ther (see instructions) XXXXXXXXXXXX	XXXXXXXX _{34A}	99999999999	.00	34B 9	9999999999	.00	
9 0 35. A	dd linga 22 through 24	35A	99999999999		35B 9	9999999999	.00	
1 35. A	dd lines 22 through 34	35A		• IU U	338		. 00	
52								
Secti	on 3: Totals							
	ubtract line 35 from line 21 of Section 1. Cal	rry						
6 aı	mount from line 36B to Form IT-40PNR, line		99999999999	.00	36B 9	9999999999	.00	
7							+	
9							+++	
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1								
3		23423121	694					
4		20720121	~ .					
5								
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