



IND Change Log from 2022 to 2023

IT-40	Update Line 12 to "Schedule 5, line 13" Add new sub line "a" below line 20 with box field "Enter code A if annualizing. Enter Code F if Farmer or Fisherman" Line 8: Update rate to 3.15% and .0315
Sch. 2	Line 7: Replace "Military" with "Active military"
Sch. 3	Line 2: from Box 6 to Box 5 Line 3: Update Box 7 to Box 6
Sch. 5/ Schedule IN- DONATE	New Line 3: Pass Through Entity Tax Credit Renumber lines following new line 3 Line 12: Update to "Reserved for future use". Remove IT-40PNR references from IN-DONATE
IT-40PNR	Line 8: Update rate to 3.15% and .0315 Line 12: "Schedule F, line 13" Add new subline "a" below Line 20 with box field "Enter code A if annualizing. Enter Code F if Farmer or Fisherman."
Sch. A	Line 21D: Changed from "Schedule D, Line 7" to "Schedule D, Line 8"
Sch. C	Line 7: Replace "Military" with "Active military"
Sch. D	Line 2: Update to Box 5 Line 3: Update to Box 6
Sch. F/ Schedule IN- DONATE	New Line 3: Pass Through Entity Tax Credit Renumber lines following new line 3. Line 12: Update to "Reserved for future use." New line 13: Update from line 11 to line 12. Remove IT-40 references from IN-DONATE
CT-40	Line 6: Replace ".0181" with "the rate for Perry County. See County Rate Chart." Page 2 rate chart: Update Perry County rate to .0140
CT-40PNR	Line 6: Replace ".0181" with "the rate for Perry County. See County Rate Chart." Page 2 rate chart: Update Perry County rate to .0140
ES-40	Update rate to .0305 online D under worksheet
IN-DEP	Update verbiage to "Place "X" in box <<line number>>E" on lines 1E, 2E, 3E, 4E New line F: "Place "X" in box <<line number>>F if claiming dependent child for the first time" and a checkbox to lines 1, 2, 3, and 4. Removed Line 5, renumbered subsequent lines. Update line 6 to "1E, 1F, 2E, 2F, 3E, 3F, 4E and 4F"
IN-EIC	Line A-2: replace "from Worksheet A, Part 1, line 1, or from Worksheet B, Part 4, line 4b" with "that you used to determine your federal earned income tax credit." Line A-3: Replace with "Multiply Line A-1 by 10% (.10)." Example 1: Change "two" to "three" and "two of the three" with "the three qualified children" Delete Example 2 in its entirety. Section B-1 line D: delete "and lived with you the entire year." Section B-1 line F: delete "and lived with you the entire year"
IN-529	Line 14: Update amounts to 1500 and 750

IT-2210	<p>Section B: Update to "Jan. 31, 2024"</p> <p>Line 5: add "and PTET."</p> <p>Line 9: add "and PTET."</p> <p>Line 15: add "and PTET."</p> <p>Line 15: insert "and PTET" 2 places.</p> <p>Change "Feb. 1, 2024" with "Jan. 31, 2024"</p>
IT-2210A	<p>Section 1: Date change to Jan. 31, 2024</p> <p>Line E: insert "and PTET"</p> <p>Line 21: insert "and PTET."</p> <p>Line 27: update line number to Line 20</p>
IT-40NOL	<p>Line 1: Replace with "Enter your federal AGI from Line 1, Form IT-40 or Indiana AGI from Line 1, Form IT-40PNR."</p> <p>Line 2: Replace with "Enter certain add-backs and deductions (see instructions)"</p> <p>Line 3: to "modifications required for federal NOLs under IRC section 172, IRC section 512, or any other IRC section (see instructions)."</p> <p>Line 4: Add sentence ""If the amount is greater than zero, enter zero."</p> <p>Line 5: Replace with "Enter (as a negative number) certain federal net operating losses (see instructions)."</p> <p>Line 6: Replace with "Enter certain add-backs or deductions from the loss year IT-40 or IT-40PNR (see instructions)"</p> <p>Line 7: Replace with "Add lines 5 and 6. If the amount is greater than zero, enter zero."</p> <p>Line 8: "Add lines 4" from "6."</p>
SC-40	<p>Removed Line G.</p>