

SIMULATED DATA		
2021 IT40		
INDIANA INDIVIDUAL INCOME TAX		
TEST # 1		
SCHEDULE/FORM	LINE DESCRIPTIONS	CPA ANSWERS
<b>IT-40</b>		
	STATE RETURN ONLY?	N
	DATE FROM	01/01/21
	DATE TO	12/31/21
	TP SSN	400004070
	FIRST NAME	DAWN
	MIDDLE INITIAL	L
	LAST NAME	GREEN
	STREET	62 PROVOST STREET
	CITY	INDIANAPOLIS
	STATE	IN
	ZIP	46221
	MARRIED FS	SGL
	COUNTY LIVED	33
	COUNTY WORKED	00
LINE 1	FEDERAL AGI	177500
LINE 20	2210 PENALTY	37
<b>SCHEDULE 1</b>		
LINE 4	BONUS DEPRECIATION ADD-BACK(AMOUNT)	4500
LINE 6	6A CODE	149
	6A AMOUNT	450
<b>SCHEDULE 2</b>		
LINE 1	LINE 1 - ADDRESS WHERE RENTED	42 W OHIO STREET
LINE 1	LINE 1 - CITY	INDIANAPOLIS
LINE 1	LINE 1 - STATE	IN
LINE 1	LINE 1 - ZIP CODE	46204
LINE 1	LINE 1 - LANDLORD'S NAME	RENTALS 4 ALL
LINE 1	LINE 1 - AMOUNT OF RENT PAID	15000
LINE 1	LINE 1 - LANDLORD'S ADDRESS	500 WALNUT
LINE 1	LINE 1 - LANDLORD'S CITY	SHIRLEY
LINE 1	LINE 1 - LANDLORD'S STATE	IN
LINE 1	LINE 1 - LANDLORD'S ZIP CODE	47384
LINE 11A	11A CODE	634
	11 A AMOUNT	5000

<b>SCHEDULE 3</b>		
LINE 4	PRIMARY OVER 65 OR BLIND	X
LINE 4	NUMBER OVER 65 OR BLIND	X
Line 6	TOTAL EXEMPTIONS	3000
<b>SCHEDULE 4</b>		
LINE 1	USE TAX	350
<b>SCHEDULE 5</b>		
LINE 1	STATE TAX WITHHELD	3960
LINE 2	COUNTY TAX WITHHELD	1390
LINE 7	EDGE CREDIT	2000
<b>SCHEDULE 6</b>		
LINE 4	COLLEGE CREDIT	100
<b>SCHEDULE CT40</b>		
LINE 1A	TP STATE TAXABLE INCOME	171450
LINE 2A	TP TAX RATE	0.017
LINE 4	SUBTOTAL COUNTY TAX OWED	2915
	FINAL TAX OWED	2915
<b>SCHEDULE EDGE</b>		
LINE 1A	FEIN	206590930
LINE 1B	CERTIFICATION YEAR	2021
LINE 1C	PROJECT NUMBER	844465
LINE 1D	PROJECT PIN	22101000
LINE 1E	AMOUNT CLAIMED	1000
LINE 2A	FEIN	351960385
LINE 2B	CERTIFICATION YEAR	2021
LINE 2C	PROJECT NUMBER	844465
LINE 2D	PROJECT PIN	22101000
LINE 2E	AMOUNT CLAIMED	1000
<b>SCHEDULE 2210</b>		
SEC C LINE 2	CURRENT YEAR CREDITS	2100
SEC C LINE 5	2021 WITHHOLDING CREDIT	5350
SEC C LINE 7	PRIOR YEAR'S TAX	7245
SEC C LINE 8	REQUIRED ANNUAL PAYMENT	5718
SEC D LINE 12	TOTAL UNDERPAYMENT	368
SEC D LINE 13	PENALTY MULTIPLY 12 BY 10%	37
<b>SCHEDULE CC-40</b>		
PART 1 LINE 1A	NAME OF INDIANA COLLEGE OR UNIVERSITY	INDIANA UNIVERSITY
PART 1 LINE 1B	4 DIGIT CODE NUMBER	5301
PART 1 LINE 1C	DATE OF CONTRIBUTION	7/15/2021
PART 1 LINE 1D	AMOUNT OF CONTRIBUTION	200
PART 1 LINE 6	TYPE OF RETURN FILED BY CONTRIBUTOR	INDIVIDUAL