

SIMULATED DATA		
2021 IT40		
INDIANA INDIVIDUAL INCOME TAX		
TEST # 2		
SCHEDULE/FORM	LINE DESCRIPTIONS	CPA ANSWERS
IT-40		
	STATE RETURN ONLY?	N
	DATE FROM	1/1/2021
	DATE TO	12/31/2021
	TP SSN	400004076
	SPOUSE SSN	400004077
	FIRST NAME	JEFF
	MIDDLE INITIAL	D
	LAST NAME	BROWN
	SUFFIX	III
	STREET	1405 S HEATON STREET
	CITY	KNOX
	STATE	IN
	ZIP	46534
	MARRIED FS	X
	COUNTY LIVED	35
	COUNTY WORKED	35
LINE 1	FEDERAL AGI	140546
SCHEDULE 1		
LINE 3	OOS MUNICIPAL OBLIGATION INTREST ADD-BACK	2000
LINE 6	6A CODE	150
	6A AMOUNT	5100
SCHEDULE 2		
LINE 2	ADDRESS IF DIFFERENT	1405 S HEATON ST, KNOX, IN 46534
LINE 2	NUMBER OF MONTHS LIVED THERE	12
LINE 3	AMOUNT OF PROPERTY TAX PAID	5000
LINE 11A	11A CODE	632
	11 A AMOUNT	22563
SCHEDULE 3		
LINE 1	EXEMPTION AMOUNT	1000
LINE 2	NUMBER OF DEPENDENTS	1
LINE 2	DEPENDENTS AMOUNT	1000

SCHEDULE 5		
LINE 1	STATE TAX WITHHELD	8744
LINE 2	COUNTY TAX WITHHELD	734
SCHEDULE 6		
LINE 4	COLLEGE CREDIT	50
Line 7	IN-OCC CREDITS	500
SCHEDULE CT40		
LINE 1A	TP STATE TAXABLE INCOME	121833
LINE 2A	TP TAX RATE	0.0195
SCHEDULE INDEP		
LINE 1A	DEPENDENTS FIRST NAME	DENISE
LINE 1B	DEPENDENTS LAST NAME	LEMON
LINE 1C	DEPENDENTS SOCIAL SECURITY NYMBER	400014054
LINE 1D	DEPENDENTS DATE OF BIRTH	7/15/1939
LINE 6	DEPENDENT EXEMPTIONS	1
SCHEDULE OCC		
LINE 1B	CERTIFICATION YEAR	2021
LINE 1C	PROJECT NUMBER	150052650000
LINE 1D	TAX CREDIT CODE	849
LINE 1E	AMOUNT CLAIMED	500
SCHEDULE CC-40		
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	100
PART 1 LINE 6	TYPE OF RETURN FILED BY CONTRIBUTOR	INDIVIDUAL