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Name(s) shown on Form IT-40PNR

Your Social Security Number

XX

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9999

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.

Table with 3 columns: Line Number, Column A (Income from Federal Return), and Column B (Income Taxed by Indiana). Rows 1-20 include items like wages, interest, dividends, etc.

List source(s). (Do not include federal net operating loss in Column B. See instructions.)

XX

21. Subtotal: add lines 1 through 20



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Proration Section See instructions.

21C. Note: Nonresident military personnel see special instructions and complete worksheet

21D. For all other individuals, divide the amount on line 21B by the amount on line 21A (see instructions if either line 21A and/or 21B are less than zero). Please round your answer to a decimal followed by three numbers. Example: \$3,100 ÷ \$8,000 = .3875, which rounds to .388 (do not enter a number greater than 1.00). Enter result here and on Schedule D, line 8

Section 2: Adjustments to Income Note: Enter in Column A only those deductions claimed on your 2023 federal income tax return, Form 1040, Form 1040-SR, and Form 1040, Schedule 1, Part II. Round all entries.

	Column A Federal Adjustments		Column B Indiana Adjustments	
22. Educator expenses (see instructions) _____	22A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	22B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
23. Certain business expenses of reservists, performing artists, etc _____	23A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	23B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
24. Health savings account deduction _____	24A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	24B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
25. Moving expenses (see instructions) _____	25A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	25B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
26. Deductible part of self-employment tax _____	26A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	26B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
27. Self-employed, SEP, SIMPLE, and qualified plans _____	27A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	27B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
28. Self-employed health insurance deduction _____	28A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	28B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
29. Penalty on early withdrawal of savings _____	29A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	29B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
30. Alimony paid _____	30A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	30B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
31. IRA deduction _____	31A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	31B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
32. Student loan interest deduction (see instructions) _____	32A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	32B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
33. Reserved for future use _____	33A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	33B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
34. Other (see instructions) <input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>	34A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	34B	<input type="text" value="9999999999"/> <input type="text" value="00"/>
35. Add lines 22 through 34 _____	35A	<input type="text" value="9999999999"/> <input type="text" value="00"/>	35B	<input type="text" value="9999999999"/> <input type="text" value="00"/>

Section 3: Totals

36. Subtract line 35 from line 21 of Section 1. Carry amount from line 36B to Form IT-40PNR, line 1



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