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**Schedule 1**  
**Form IT-40**  
State Form 53995  
(R15 / 9-24)

Indiana Department of Revenue  
**Schedule 1: Add-Backs**

**2024**

Enclosure  
Sequence No. **01**

Name(s) shown on Form IT-40

Your Social Security Number

XX

999

99

9999

**Round all entries**

- |   |    |              |     |
|---|----|--------------|-----|
| 1. Tax add-back: certain taxes deducted from federal Schedules C, C-EZ, E and/or F _____            | 1  | 999999999999 | .00 |
| 2. Net operating loss carryforward from federal Form 1040, "Other income" line _____                | 2  | 999999999999 | .00 |
| 3. OOS municipal obligation interest add-back _____   | 3  | 999999999999 | .00 |
| 4. Bonus depreciation add-back _____  | 4  | 999999999999 | .00 |
| 5. Section 179 expense excess add-back _____  | 5  | 999999999999 | .00 |
| 6. Other Add-Backs: See instructions.   |    |              |     |
| a. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6a | 999999999999 | .00 |
| b. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6b | 999999999999 | .00 |
| c. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6c | 999999999999 | .00 |
| d. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6d | 999999999999 | .00 |
| e. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6e | 999999999999 | .00 |
| f. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6f | 999999999999 | .00 |
| g. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6g | 999999999999 | .00 |
| h. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6h | 999999999999 | .00 |
| i. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6i | 999999999999 | .00 |
| j. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6j | 999999999999 | .00 |
| k. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6k | 999999999999 | .00 |
| l. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6l | 999999999999 | .00 |
| m. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6m | 999999999999 | .00 |
| n. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6n | 999999999999 | .00 |
| o. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999                         | 6o | 999999999999 | .00 |
| 7. Add lines 1 through 6. Enter total here and on Form IT-40, line 2 <b>Total Indiana Add-Backs</b> | 7  | 999999999999 | .00 |



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