

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

2024

Enclosure Sequence No. **01**

Name(s) shown on Form IT-40	Your Social Security Number		
		Round all entries	
Tax add-back: certain taxes deducted from federal Schedules C, C-E	EZ, E and/or F	1	.00
2. Net operating loss carryforward from federal Form 1040, "Other inco	ome" line	2	.00
OOS municipal obligation interest add-back		3	.00
Bonus depreciation add-back		4	.00
Section 179 expense excess add-back		5	.00
6. Other Add-Backs: See instructions.			
a. Enter add-back name	code no.	6a	.00
b. Enter add-back name	code no.	6b	.00
c. Enter add-back name	code no.	6c	.00
d. Enter add-back name	code no.	6d	.00
e. Enter add-back name	code no.	6e	.00
f. Enter add-back name	code no.	6f	.00
g. Enter add-back name	code no.	6g	.00
h. Enter add-back name	code no.	6h	.00
i. Enter add-back name	code no.	6i	.00
j. Enter add-back name	code no.	6j	.00
k. Enter add-back name	code no.	6k	.00
I. Enter add-back name	code no.	61	.00
m. Enter add-back name	code no.	6m	.00
n. Enter add-back name	code no.	6n	.00
o. Enter add-back name	code no.	60	.00
7. Add lines 1 through 6. Enter total here and on Form IT-40, line 2	Total Indiana Add-Backs	7	.00