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**Schedule F /  
Schedule IN-DONATE  
Form IT-40PNR  
State Form 54033  
(R15 / 9-24)**

Indiana Department of Revenue  
**Schedule F: Credits**

**2024**

Enclosure  
Sequence No. **05**

Name(s) shown on Form IT-40PNR

Your Social Security Number

XX

999

99

9999

**Round all entries**

- |   |    |              |     |
|---|----|--------------|-----|
| 1. Indiana state tax withheld: See instructions _____   | 1  | 999999999999 | .00 |
| 2. Indiana county tax withheld: See instructions _____  | 2  | 999999999999 | .00 |
| 3. Pass Through Entity Tax Credit _____   | 3  | 999999999999 | .00 |
| 4. Estimated tax paid for 2024: include any extension payment made with Form IT-9 _____   | 4  | 999999999999 | .00 |
| 5. Unified tax credit for the elderly _____   | 5  | 999999999999 | .00 |
| 6. Earned income credit: see instructions<br>Enter earned income credit from<br>Schedule IN-EIC, line A-3 _____ Box A <input type="text" value="999999999999"/> |    |              | .00 |
| Enter number from Schedule A, Proration Section, line 21D _____ Box B <input type="text" value="9.99"/>   |    |              |     |
| Multiply Box A by Box B, enter total here _____   | 6  | 999999999999 | .00 |
| 7. Lake County residential income tax credit _____  | 7  | 999999999999 | .00 |
| 8. Economic development for a growing economy credit. Enter amount from Schedule IN-EDGE,<br>line 19 (enclose schedule) _____                                   | 8  | 999999999999 | .00 |
| 9. Economic development for a growing economy retention credit. Enter amount from<br>Schedule IN-EDGE-R, line 19 (enclose schedule) _____                       | 9  | 999999999999 | .00 |
| 10. Headquarters relocation credit (refundable portion - see instructions) _____  | 10 | 999999999999 | .00 |
| 11. Adoption Credit _____   | 11 | 999999999999 | .00 |
| 12. Reserved for future use _____   | 12 |              | .00 |
| 13. Add lines 1 through 12. Enter total here and on Form IT-40PNR, line 12 _____ <b>Total Credits</b>   | 13 | 999999999999 | .00 |

**Schedule IN-DONATE**

**Important:** The amount on line 2 cannot exceed the amount on Form IT-40PNR, line 16.

1. Donations: List fund name, 3-digit code and amount to be donated (see instructions)
- |  |   |    |   |     |
|--|---|----|---|-----|
| a. Enter fund name <input type="text" value="XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX"/> | code no. <input type="text" value="999"/> | 1a | <input type="text" value="999999999999"/> | .00 |
| b. Enter fund name <input type="text" value="XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX"/> | code no. <input type="text" value="999"/> | 1b | <input type="text" value="999999999999"/> | .00 |
| c. Enter fund name <input type="text" value="XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX"/> | code no. <input type="text" value="999"/> | 1c | <input type="text" value="999999999999"/> | .00 |
2. Add lines 1a through 1c. Enter total here and on Form IT-40PNR, line 17 \_\_\_\_\_ **Total Donations**
- |  |   |   |     |
|--|---|---|-----|
|  | 2 | <input type="text" value="999999999999"/> | .00 |
|--|---|---|-----|



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