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Schedule 2

Form IT-40

State Form 53996
(R16 / 9-25)

Indiana Department of Revenue

Schedule 2: Deductions

2025

Enclosure

Sequence No. 02

Name(s) shown on Form IT-40

Your Social Security Number

XX

999

99

9999

1. Renter's deduction

Address where rented if different from the one on the front page (enter below)

XX

Landlord's name and address (enter below)

XX

Number of months rented

99

Amount of rent paid \$

999999999999.00

Enter the lesser of \$3,000 (\$1,500 if married filing separately) or amount of rent paid

1 999999999999.00

2. Homeowner's residential property tax deduction

Address where property tax was paid if different from front page (enter below)

XX

Number of months lived there

99

Amount of property tax paid \$

999999999999.00

Round all entries

Enter the lesser of \$2,500 (\$1,250 if married filing separately) or amount of property tax paid

2 999999999999.00

3. State tax refund reported on federal return

3 999999999999.00

4. Interest on U.S. government obligations

4 999999999999.00

5. Taxable Social Security benefits

5 999999999999.00

6. Taxable railroad retirement benefits

6 999999999999.00

7. Active military service deduction

7 999999999999.00

8. Private school/homeschool deduction: \$1,000 per qualifying child (see instructions)

8 999999999999.00

9. Indiana net operating loss deduction

9 999999999999.00

10. Nontaxable portion of unemployment compensation (from line 7 of Unemployment Comp. Worksheet)

10 999999999999.00

11. Other Deductions: See instructions (attach additional sheets if necessary)

a. Enter deduction name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

code no.

999

11a 999999999999.00

b. Enter deduction name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

code no.

999

11b 999999999999.00

c. Enter deduction name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

code no.

999

11c 999999999999.00

12. Add lines 1 through 11. Enter total here and on line 4 of Form IT-40.

Total Deductions

12 999999999999.00



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