

## Indiana Department of Revenue **Schedule 5: Credits**

2025

Enclosure Sequence No. 04

Form IT-40 State Form 53998 (R16 / 9-25)

| Name(s) shown on Form IT-40 Your Social S   |   | Security  | / Number |  |     |
|---|---|-----------|----------|--|-----|
|   |   |           |          |  |     |
|   |   | Round     |          |  |     |
| 1.  | Indiana state tax withheld: See instructions  |           | 1        |  | .00 |
| 2.  | Indiana county tax withheld: See instructions   |           | 2        |  | .00 |
| 3.  | Pass Through Entity Tax Credit  |           | 3        |  | .00 |
| 4.  | Estimated tax paid for 2025: include any extension payment made with Form IT-9  |           | 4        |  | .00 |
| 5.  | Unified tax credit for the elderly  |           | 5        |  | .00 |
| 6.  | Earned income credit: enclose Schedule IN-EIC and enter amount from line A-3  |           | 6        |  | .00 |
| 7.  | Lake County residential income tax credit   |           | 7        |  | .00 |
| 8.  | Economic development for a growing economy credit. Enter amount from Schedule IN-EDGE, line 19 (enclose schedule)             |           | 8        |  | .00 |
| 9.  | Economic development for a growing economy retention credit. Enter amount from Schedule IN-EDGE-R, line 19 (enclose schedule) |           | 9        |  | .00 |
| 10.   | Headquarters relocation credit (refundable portion - see instructions)  |           | 10       |  | .00 |
| 11.   | Adoption Credit   |           | 11       |  | .00 |
| 12.   | Reserved for future use   |           | 12       |  | .00 |
| 13.   | 3. Add lines 1 through 12. Enter total here and on Form IT-40, line 12Total Credits   |           | 13       |  | .00 |
| Schedule IN-DONATE Important: The amount on line 2 cannot exceed the amount on Form IT-40, line 16. |   |           |          |  |     |
| Donations: List fund name, 3-digit code and amount to be donated (see instructions)                 |   |           |          |  |     |
|   | a. Enter fund name code no.   |           | 1a       |  | .00 |
|   | b. Enter fund name code no.   |           | 1b       |  | .00 |
|   | c. Enter fund name code no.   |           | 1c       |  | .00 |
| 2.  | Add lines 1a through 1c. Enter total here and on Form IT-40, line 17 Total  | Donations | 2        |  | .00 |