Schedule B
Form IT-40PNR
State Form 54030
(R16 / 9-25)

Indiana Department of Revenue
Schedule B: Add-Backs

2025

Enclosure
Sequence No. **02**

Name(s) shown on Form IT-40PNR

Your Social Security Number

Round all entries

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

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