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Schedule G
Form IT-40PNR
State Form 54034
(R16 / 9-25)

Indiana Department of Revenue
Schedule G: Offset Credits

2025

Enclosure
Sequence No. **06**

Name(s) shown on Form IT-40PNR

Your Social Security Number

XX

999 99 9999

Round all entries

1. Credit for local taxes paid outside Indiana _____ 1 9999999999 .00

2. Community revitalization enhancement district credit _____ 2 9999999999 .00

3. **Other Local Credits** – See instructions (enclose additional sheets if necessary)

a. Enter credit name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 3a 9999999999 .00

b. Enter credit name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 3b 9999999999 .00

Important: Lines 1 through 3 cannot be greater than the county tax due on Form IT-40PNR, line 9
(see *Combined Limitation* instructions).

4. College credit – Attach Schedule CC-40 _____ 4 9999999999 .00

5. Credit for taxes paid to other states: enclose other state's return _____ 5 9999999999 .00

6. **Other Credits** – See instructions (enclose additional sheets if necessary)

a. Enter credit name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 6a 9999999999 .00

b. Enter credit name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 6b 9999999999 .00

c. Enter credit name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 6c 9999999999 .00

d. Enter credit name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 6d 9999999999 .00

7. Enter the total credits from Schedule IN-OCC, line 8, and enclose that schedule _____ 7 9999999999 .00

Important: Lines 4 through 7 added together cannot be greater than the state adjusted gross
income tax due on Form IT-40PNR, line 8 (see *Combined Limitations* instructions)

8. Add lines 1 through 7. Enter total here and on line 13 of Form IT-40PNR **Total Offset Credits** 8 9999999999 .00



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