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**Schedule 1**  
Form IT-40, State Form 53995  
(R12 / 9-21)

**Schedule 1: Add-Backs**

**2021**

Enclosure  
Sequence No. **01**

Name(s) shown on Form IT-40

Your Social Security Number

XX E 999 99 9999 A

**Round all entries**

1. Tax add back: certain taxes deducted from federal Schedules C, C-EZ, E and/or F _____	1	999999999999	.00
2. Net operating loss carryforward from federal Form 1040, "Other income" line _____	2	999999999999	.00
3. OOS municipal obligation interest add-back _____	3	999999999999	.00
4. Bonus depreciation add-back _____	4	999999999999	.00
5. Section 179 expense excess add-back _____	5	999999999999	.00

6. Other Add-Backs: See instructions.

a. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6a	999999999999	.00
b. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6b	999999999999	.00
c. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6c	999999999999	.00
d. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6d	999999999999	.00
e. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6e	999999999999	.00
f. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6f	999999999999	.00
g. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6g	999999999999	.00
h. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6h	999999999999	.00
i. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6i	999999999999	.00
j. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6j	999999999999	.00
k. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6k	999999999999	.00
l. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6l	999999999999	.00
m. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6m	999999999999	.00
n. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6n	999999999999	.00
o. Enter add-back name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	code no.	999	6o	999999999999	.00

7. Add lines 1 through 6 Enter total here and on Form IT-40, line 2 **Total Indiana Add-Backs** 7 999999999999 .00



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