Schedule A 04 Form IT-40PNR (Complete Proration, Section 2 and Section 3 on back) Sequence No. 01 05 State Form 48719 Page 1 of 2 06 (R20 / 9-21) 07 Name(s) shown on Form IT-40PNR Your Social Security Number 08 999 9999 09 10 Section 1: Income or (Loss) Enter in Column A the same income or loss you reported on your 2021 federal income tax return, Form 11 1040, Form 1040-SR, and Form 1040 Schedule 1 (except for line 19B and/or a net operating loss carryforward on line 20B; see 12 instructions). Round all entries. 13 Column B Column A 14 Income from Federal Return Income Taxed by Indiana 15 9999999999 99999999999 16 1A Your wages, salaries, tips, commissions, etc 9999999999 9999999999 2A 2B 18 Spouse's wages, salaries, tips, commissions, etc 19 9999999999 9999999999 20 Taxable interest income 3A 3B 21 9999999999 9999999999 22 4A 4B Dividend income 23 Taxable refunds, credits, or offsets of state 9999999999 9999999999 24 $\log \Omega$ 5A 5B and local taxes from your federal return 25 9999999999 9999999999 26 6A 0.0 6B 6. Alimony received 27 99999999999 99999999999 0 0 28 7A 7B Business income or loss from federal Schedule C 29 Capital gain or loss from sale or exchange 9999999999 99999999999 $\log 0$ 30 of property from your federal return 8A 8B 31 9999999999 99999999999 32 9B 9A Other gains or (losses) from Form 4797 33 9999999999 9999999999 34 .100 00 10. Taxable IRA distribution 10A 10B 35 9999999999 99999999999 36 11A 11B Taxable pensions and annuities 11. 37 Net rent or royalty income or loss reported on 9999999999 00 99999999999 12A 38 12B federal Schedule E 39 9999999999 9999999999 40 13A 13B 13. Income or loss from partnerships 41 9999999999 9999999999 14A 42 14B 14. Income or loss from trusts and estates 43 9999999999 9999999999 15A 15B 44 15. Income or loss from S corporations 45 9999999999 9999999999 0.0 16A 16B 46 Farm income or loss from federal Schedule F 47 9999999999 9999999999 0 0 48 17A 17B 17. Unemployment compensation 49 9999999999 9999999999 50 18A 18B Taxable Social Security benefits 51 Indiana apportioned income from

99999999999 9999999999 21B 21A 21. Subtotal: add lines 1 through 20

9999999999

9999999999

9999999999

19B

20B



List source(s). (Do not include federal net operating loss in Column B. See instructions.)

52

53

54

55

56

57 58

59

60 61 62

64 65 66 Schedule IT-40PNRA

20. Other income reported on your federal return

01				
0000000111111111112222222222333333 345678 <u>9</u> 0123456789012345678901234 <u>5</u>		4444455555555556 5678901234567890		
Schedule A S	chedule A F	Proration;		Enclosure
5 Section	2: Adjustm	nents to Income	2021	Sequence No. 01A
6				Page 2 of 2
7 8 Proration Section See instructions.				
9				
0	1:		040 00	9999999999.00
21C. Note: Nonresident military personnel see special	I instructions and	complete worksheet	21C 99	99999999.00
3 21D. For all other individuals, divide the amount on line	e 21B by the am	ount on line 21A (see instruct	ions	
4 if either line 21A and/or 21B are less than zero).			ed	
 by three numbers. Example: \$3,100 ÷ \$8,000 = number greater than 1.00). Enter result here and 			21	D 9.999
7	on concadio 5,			
8				
 Section 2: Adjustments to Income Note: Enter in Co Form 1040, Form 1040-SR, and Form 104 			ır 2021 federa	I income tax return,
1	o, Scriedule 1, F	Column A		Column B
2		Federal Adjustments	India	ana Adjustments
3 22. Educator expenses (see instructions)	22A	99999999999	22B 99	999999999,00
22. Educator expenses (see instructions) 23. Certain business expenses of reservists,	228		220	
performing artists, etc	23A	9999999999.00	23B 99	999999999.00
7 8 24. Health savings account deduction	24A	99999999999	24B 99	999999999
9	24/5		210	. 00
25. Moving expenses (see instructions)	25A	99999999999.00	25B 99	999999999.00
1 26. Deductible part of self-employment tax	26A	99999999999	26B 99	999999999
3	208		200	
4 27. Self-employed, SEP, SIMPLE, and qualified plans	27A	99999999999.00	27B 99	999999999.00
5 28. Self-employed health insurance deduction	28A	9999999999	28B 99	999999999 00
7	201	.00		
8 29. Penalty on early withdrawal of savings	29A	9999999999.00	29B 99	999999999.00
9 0 30. Alimony paid	30A	9999999999	30B 99	999999999,00
1	00/			
2 31. IRA deduction	31A	9999999999.00	31B 99	999999999.00
3 32. Student loan interest deduction (see instructions)	32A	9999999999	32B 99	999999999.00
5 Sz. ottadent loan interest deduction (see instructions)_		.00	025	. 00
5 33. Reserved for future use	33A	9999999999.00	33B 99	999999999.00
7 8 34. Other (see instructions) XXXXXXXXXXXXXXX	XXXXXX 34A	99999999999.00	34B 99	999999999.00
9		.00		
0 35. Add lines 22 through 34	35A	9999999999.00	35B 99	999999999.00
1 2				
3 Section 3: Totals				
4				
5 36. Subtract line 35 from line 21 of Section 1. Carry amount from line 36B to Form IT-40PNR, line 1	36A	9999999999.00	36B 99	999999999.00
7		1,100		. 00
8				
9				
1				
2	2242424			
3 4 4	23421121	094		
5				
6				