

**Schedule B**  
Form IT-40PNR, State Form 54030  
(R12 / 9-21)

**Schedule B: Add-Backs**

**2021**

Name(s) shown on Form IT-40PNR

Your Social Security Number

XX

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	9999999999	.00
2. OOS municipal obligation interest add-back _____	2	9999999999	.00
3. Bonus depreciation add-back _____	3	9999999999	.00
4. Section 179 expense excess add-back _____	4	9999999999	.00

5. Other Add-Backs: See instructions.

a. Enter add-back name _____ code no. 999	5a	9999999999	.00
b. Enter add-back name _____ code no. 999	5b	9999999999	.00
c. Enter add-back name _____ code no. 999	5c	9999999999	.00
d. Enter add-back name _____ code no. 999	5d	9999999999	.00
e. Enter add-back name _____ code no. 999	5e	9999999999	.00
f. Enter add-back name _____ code no. 999	5f	9999999999	.00
g. Enter add-back name _____ code no. 999	5g	9999999999	.00
h. Enter add-back name _____ code no. 999	5h	9999999999	.00
i. Enter add-back name _____ code no. 999	5i	9999999999	.00
j. Enter add-back name _____ code no. 999	5j	9999999999	.00
k. Enter add-back name _____ code no. 999	5k	9999999999	.00
l. Enter add-back name _____ code no. 999	5l	9999999999	.00
m. Enter add-back name _____ code no. 999	5m	9999999999	.00
n. Enter add-back name _____ code no. 999	5n	9999999999	.00
o. Enter add-back name _____ code no. 999	5o	9999999999	.00

6. Add lines 1 through 5. Enter total here and on Form IT-40PNR, line 2 **Total Indiana Add-Backs**   6   9999999999   .00

