

Name(s) shown on Form IT-40PNR

Your Social Security Number





**Section 1: Income or (Loss)** Enter in Column A the same income or loss you reported on your 2013 federal income tax return, Form 1040, 1040A or 1040EZ (except for line 19B and/or a net operating loss carryforward on line 20B; see instructions). Round all entries.

**Line-by-line instructions begin on page 12.**

	Column A Income from Federal Return			Column B Income Taxed by Indiana		
1. Your wages, salaries, tips, commissions, etc _____	1A	<input type="text"/>	.00	1B	<input type="text"/>	.00
2. Spouse's wages, salaries, tips, commissions, etc _____	2A	<input type="text"/>	.00	2B	<input type="text"/>	.00
3. Taxable interest income _____	3A	<input type="text"/>	.00	3B	<input type="text"/>	.00
4. Dividend income _____	4A	<input type="text"/>	.00	4B	<input type="text"/>	.00
5. Taxable refunds, credits, or offsets of state and local taxes from your federal return _____	5A	<input type="text"/>	.00	5B	<input type="text"/>	.00
6. Alimony received _____	6A	<input type="text"/>	.00	6B	<input type="text"/>	.00
7. Business income or loss from federal Schedule C or C-EZ _____	7A	<input type="text"/>	.00	7B	<input type="text"/>	.00
8. Capital gain or loss from sale or exchange of property from your federal return _____	8A	<input type="text"/>	.00	8B	<input type="text"/>	.00
9. Other gains or (losses) from Form 4797 _____	9A	<input type="text"/>	.00	9B	<input type="text"/>	.00
10. Total IRA distribution _____	10A	<input type="text"/>	.00	10B	<input type="text"/>	.00
11. Total pensions and annuities _____	11A	<input type="text"/>	.00	11B	<input type="text"/>	.00
12. Net rent or royalty income or loss reported on federal Schedule E _____	12A	<input type="text"/>	.00	12B	<input type="text"/>	.00
13. Income or loss from partnerships _____	13A	<input type="text"/>	.00	13B	<input type="text"/>	.00
14. Income or loss from trusts and estates _____	14A	<input type="text"/>	.00	14B	<input type="text"/>	.00
15. Income or loss from S corporations _____	15A	<input type="text"/>	.00	15B	<input type="text"/>	.00
16. Farm income or loss from federal Schedule F _____	16A	<input type="text"/>	.00	16B	<input type="text"/>	.00
17. Unemployment compensation _____	17A	<input type="text"/>	.00	17B	<input type="text"/>	.00
18. Taxable Social Security benefits _____	18A	<input type="text"/>	.00	18B	<input type="text"/>	.00
19. Indiana apportioned income from Schedule IT-40PNRA _____				19B	<input type="text"/>	.00
20. Other income reported on your federal return _____	20A	<input type="text"/>	.00	20B	<input type="text"/>	.00
List source(s). ( <b>Do not</b> include federal net operating loss in Column B. See instructions on page 15 .)						
<input type="text"/>						
21. Subtotal: add lines 1 through 20. _____	21A	<input type="text"/>	.00	21B	<input type="text"/>	.00



**Proration Section** See instructions on page 15.21C. **Note:** Nonresident military personnel see special instructions on page 15.  
and complete worksheet. \_\_\_\_\_21C   .0021D. For all other individuals, divide the amount on line 21B by the amount on line 21A (see instructions if either line 21A and/or 21B are less than zero). Please round your answer to a decimal followed by three numbers. Example:  $\$3,100 \div \$8,000 = .3875$ , which rounds to .388 (do not enter a number greater than 1.00). Enter result here and on Schedule D, line 6 \_\_\_\_\_21D  . **Section 2: Adjustments to Income** Note: Enter in Column A only those deductions claimed on your 2013 federal income tax return, Form 1040, 1040A or 1040EZ. Round all entries.**Line-by-line instructions continue on page 15.****Column A**  
Federal Adjustments**Column B**  
Indiana Adjustments

22. Educator expenses (see instructions) _____	22A <input type="text"/> <input type="text"/> .00	22B <input type="text"/> <input type="text"/> .00
23. Certain business expenses of reservists, performing artists, etc _____	23A <input type="text"/> <input type="text"/> .00	23B <input type="text"/> <input type="text"/> .00
24. Health savings account deduction _____	24A <input type="text"/> <input type="text"/> .00	24B <input type="text"/> <input type="text"/> .00
25. Moving expenses (see instructions on page 16) _____	25A <input type="text"/> <input type="text"/> .00	25B <input type="text"/> <input type="text"/> .00
26. Deductible part of self-employment tax _____	26A <input type="text"/> <input type="text"/> .00	26B <input type="text"/> <input type="text"/> .00
27. Self-employed, SEP, SIMPLE, and qualified plans _____	27A <input type="text"/> <input type="text"/> .00	27B <input type="text"/> <input type="text"/> .00
28. Self-employed health insurance deduction _____	28A <input type="text"/> <input type="text"/> .00	28B <input type="text"/> <input type="text"/> .00
29. Penalty on early withdrawal of savings _____	29A <input type="text"/> <input type="text"/> .00	29B <input type="text"/> <input type="text"/> .00
30. Alimony paid _____	30A <input type="text"/> <input type="text"/> .00	30B <input type="text"/> <input type="text"/> .00
31. IRA deduction _____	31A <input type="text"/> <input type="text"/> .00	31B <input type="text"/> <input type="text"/> .00
32. Student loan interest deduction (see instructions) _____	32A <input type="text"/> <input type="text"/> .00	32B <input type="text"/> <input type="text"/> .00
33. Tuition and fees deduction (see instructions) _____	33A <input type="text"/> <input type="text"/> .00	33B <input type="text"/> <input type="text"/> .00
34. Domestic production activities deduction _____	34A <input type="text"/> <input type="text"/> .00	
35. Other (see instructions) <input type="text"/>	35A <input type="text"/> <input type="text"/> .00	35B <input type="text"/> <input type="text"/> .00
36. Add lines 22 through 35 _____	36A <input type="text"/> <input type="text"/> .00	36B <input type="text"/> <input type="text"/> .00

**Section 3: Totals**37. Subtract line 36 from line 21 of Section 1. Carry  
amount from line 37B to Form IT-40PNR, line 1 \_\_\_\_\_37A   .0037B   .00