



Form
IT-40
State Form 154
(R11 / 9-12)

2012

**Indiana Full-Year Resident
Individual Income Tax Return**

Due April 15, 2013

If filing for a fiscal year, enter the dates (see instructions) (MM/DD/YYYY):

from to:

Your Social Security Number

Spouse's Social Security Number

☐

Place "X" in box if applying for ITIN

☐

Place "X" in box if applying for ITIN

Your first name Initial Last name Suffix

If filing a joint return, spouse's first name Initial Last name Suffix

Present address (number and street or rural route)

Place "X" in box if you are married filing separately. ☐

City

State

Zip/Postal code

Foreign country 2-character code (see pg. 6)

School corporation number (see pages 59 and 60)

Enter below the **2-digit county code** numbers (found on the back of Schedule CT-40) for the county where you lived and worked on January 1, 2012.

County where **you** lived County where **you** worked

County where **spouse** lived County where **spouse** worked

Round all entries

- | | | | |
|---|----------------------|----------------------|----------------------|
| 1. Enter your federal adjusted gross income (AGI) from your federal tax return (from Form 1040, line 37; Form 1040A, line 21; or from Form 1040EZ, line 4) _____ Federal AGI | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 2. Enter amount from Schedule 1, line 8, and enclose Schedule 1 _____ Indiana Add-Backs | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 3. Add line 1 and line 2 _____ | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 4. Enter amount from Schedule 2, line 12, and enclose Schedule 2 _____ Indiana Deductions | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 5. Subtract line 4 from line 3 _____ Indiana Adjusted Income | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 6. You must complete Schedule 3. Enter amount from Schedule 3, line 5, and enclose Schedule 3 _____ Indiana Exemptions | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 7. Subtract line 6 from line 5 _____ State Taxable Income | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 8. State adjusted gross income tax: multiply line 7 by 3.4% (.034) (if answer is less than zero, leave blank) _____ | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 9. County tax. Enter county tax due from Schedule CT-40 (if answer is less than zero, leave blank) _____ | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 10. Other taxes. Enter amount from Schedule 4, line 4 (enclose sch.) _____ | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 11. Add lines 8, 9 and 10. Enter total here and on line 16 on the back _____ Indiana Taxes | <input type="text"/> | <input type="text"/> | <input type="text"/> |



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12. Enter credits from Schedule 5, line 8 (enclose schedule) _____	12		.00
13. Enter offset credits from Schedule 6, line 7 (enclose schedule) _____	13		.00
14. Automatic Taxpayer Refund credit. Leave blank if not eligible. See instructions on page 9.			
Enter \$ 111 if you are eligible			
Enter \$ 222 if joint filing and both are eligible			
Enter \$ 111 if joint filing but only one is eligible _____	14		.00
15. Add lines 12, 13 and 14 _____	Indiana Credits		15 .00
16. Enter amount from line 11 _____	Indiana Taxes		16 .00
17. If line 15 is equal to or more than line 16, subtract line 16 from line 15 (if smaller, skip to line 24)			17 .00
18. Amount from line 17 to be donated to the Indiana Nongame Wildlife Fund _____			18 .00
19. Subtract line 18 from line 17 _____	Overpayment		19 .00
20. Amount from line 19 to be applied to your 2013 estimated tax account (see instructions on page 11).			
Enter your county code county tax to be applied _ \$	a		.00
Spouse's county code county tax to be applied _ \$	b		.00
Indiana adjusted gross income tax to be applied _____ \$	c		.00
Total to be applied to your estimated tax account (a + b + c; cannot be more than line 19) _____	20d		 .00
21. Penalty for underpayment of estimated tax from Schedule IT-2210 or IT-2210A (enclose sch.) _	21		 .00
22. Refund: Line 19 minus lines 20d and 21. Note: If less than zero, see line 24 ____ Your Refund	22		 .00
23. Direct Deposit (see page 12) c. Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Hoosier Works MC			
a. Routing Number 			
b. Account Number 			
d. Place an "X" in the box if refund will go to an account outside the United States <input type="checkbox"/>			
24. If line 16 is more than line 15, subtract line 15 from line 16. Add to this any amount on line 21 (see instructions on page 13) _____	24		 .00
25. Penalty if filed after due date (see instructions) _____	25		 .00
26. Interest if filed after due date (see instructions) _____	26		 .00
27. Amount Due: Add lines 24, 25 and 26 _____ Amount You Owe	27		 .00

Do not send cash. Please make your check or money order payable to: Indiana Department of Revenue.

Sign and date this return after reading the Authorization statement on Schedule 7. You must enclose Schedule 7.

Your Signature

Date

Spouse's Signature

Date

- If enclosing payment mail to: Indiana Department of Revenue, P.O. Box 7224, Indianapolis, IN 46207-7224.
- Mail all other returns to: Indiana Department of Revenue, P.O. Box 40, Indianapolis, IN 46206-0040.



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