Schedule
CC-40
State Form 20152
(R12 / 9-16)

Indiana College Credit

This schedule is for computing credit for contributions to colleges and universities located in Indiana. This schedule, or a statement showing the same information, must be filed with the contributor's income tax return.

2016

Enclosure
Sequence No. **21**

Name(s) shown on Form IT-40/IT-40PNR/IT-41 — Your Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX E 999 99 9999 A

Name shown on IT-20/IT-20NP — Federal ID Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX BM 9999999999 AQ

PART I Itemized Contributions to Eligible Institutions *(See reverse side for list and 4-digit code number)*

Name of Eligible Indiana College or University BN	4-Digit Code Number BO	Date of Contribution (MM/DD/YYYY) BP	Amount of Contribution BQ	Type of return filed by the contributor. BR
1. XXXXXXXXXXXXXXXXXXXX	9999 99	99 9999	9999999999.00	Individual X
2. XXXXXXXXXXXXXXXXXXXX	9999 99	99 9999	9999999999.00	Corporate X
3. XXXXXXXXXXXXXXXXXXXX	9999 99	99 9999	9999999999.00	Fiduciary X
4. XXXXXXXXXXXXXXXXXXXX	9999 99	99 9999	9999999999.00	
5. XXXXXXXXXXXXXXXXXXXX	9999 99	99 9999	9999999999.00	

PART II Individual and Fiduciary Computation of Credit

		Column A Single or Married but Filing Separately		Column B Married Filing a Joint Return
1. Enter the total contributions to Indiana colleges and universities listed above	1	99999999999.00	1	99999999999.00
2. Enter 50% of line 1	2	99999999999.00	2	99999999999.00
3. Limitation ($100 single return or $200 joint return)	3	100.00	3	200.00
4. Enter the lesser of line 2 or line 3	4	99999999999.00	4	99999999999.00
5. Enter Indiana adjusted gross income tax from line 8 of IT-40 or IT-40PNR, or line 10 of IT-41	5	99999999999.00	5	99999999999.00
6. Allowable College Credit: Enter amount from line 4 or line 5, whichever is less. Enter here and on IT-40 Schedule 6, line 4; on IT-40PNR Schedule G, line 4; or on IT-41, line 14	6	99999999999.00	6	99999999999.00

PART III Corporation's Computation of Credit

1. Enter the total contributions to Indiana colleges and universities (listed above)	1	99999999999.00
2. Enter 50% of line 1, or $1,000, whichever is less	2	99999999999.00
3. Enter the adjusted gross income tax from the appropriate line on IT-20 or IT-20NP	3	99999999999.00
4. Multiply line 3 by 10% (.10)	4	99999999999.00
5. CREDIT: Enter line 2 or line 4, whichever is less. Enter here and on appropriate line of the corporate or nonprofit tax return	5	99999999999.00

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General Information. Indiana taxpayers are allowed a credit against their Indiana state adjusted gross income tax liability for contributions to eligible colleges and universities or to corporations and foundations organized and operated exclusively for the benefit of any eligible colleges or universities. Note – The payment of tuitions, fees, or room and board are not charitable contributions and do not qualify for this credit.

An individual or fiduciary is allowed a credit of 50 percent of the contribution or $100 (on a single or fiduciary return) or $200 (on a jointly filed return), whichever is less. The corporation's credit is equal to 50 percent of the total amount given during the tax year. However, the credit may not exceed the lesser of: a) 10 percent of the corporation's adjusted gross income tax liability, or b) $1,000. Get Information Bulletin #14 at www.in.gov/dor/3650.htm for more information.

Eligible Institutions with Code Numbers

Code #	Institution	Indiana Location
5000	Ancilla College	Donaldson
4800	Anderson University	Anderson
2000	Associated Mennonite Biblical Seminary	Elkhart
1800	Ball State University Foundation	Muncie
1801	Ball State University	Muncie
7100	Bethel College	Mishawaka
8900	Bethany Theological Seminary	Richmond
4900	Butler University	Indianapolis
4500	Calumet College of St. Joseph	Whiting
4901	Christian Theological Seminary	Indianapolis
0200	Concordia Theological Seminary	Fort Wayne
6700	DePauw University	Greencastle
8901	Earlham College	Richmond
4100	Franklin College of Indiana	Franklin
2001	Goshen College	Goshen
4301	Grace College and Seminary	Winona Lake
3900	Hanover College	Hanover
7101	Holy Cross College	Notre Dame
3500	Huntington University	Huntington
4902	Independent Colleges of Indiana	Indianapolis
0201	Indiana Tech	Fort Wayne
8400	Indiana State University	Terre Haute
8401	Indiana State University Foundation	Terre Haute
0202	Indiana-Purdue Foundation at Fort Wayne	Fort Wayne
5300	Indiana University Foundation	Bloomington
5301	Indiana University	Bloomington and regional campuses
5302	Indiana University Alumni Association	Bloomington
4903	Indiana University - Purdue University	Indianapolis
0203	Indiana University - Purdue University	Fort Wayne
2700	Indiana Wesleyan University	Marion
4904	IvyTech Foundation	Indianapolis
4905	IvyTech Community College of Indiana	Indianapolis and campuses statewide
8500	Manchester University	North Manchester
4906	Martin University	Indianapolis
4907	Marian University	Indianapolis
4501	Mid-America Reformed Seminary	Dyer
2600	Oakland City University	Oakland City
7901	Purdue Agricultural Alumni Association	West Lafayette
7902	Purdue Alumni Association	West Lafayette
7904	Purdue Foundation	West Lafayette
7905	Purdue Research Foundation	West Lafayette
7907	Purdue University	West Lafayette and regional campuses
8402	Rose-Hulman Institute of Technology	Terre Haute
7908	Ross-Ade Foundation	West Lafayette
3700	St. Joseph's College	Rensselaer
8403	St. Mary-of-the-Woods College	Terre Haute
7102	St. Mary's College	Notre Dame
7400	Saint Meinrad School of Theology	St. Meinrad
2701	Taylor University	Upland
7600	Trine University	Angola
8200	University of Evansville	Evansville
4908	University of Indianapolis	Indianapolis
7103	University of Notre Dame	Notre Dame
0205	University of St. Francis	Fort Wayne
8201	University of S. Indiana Foundation	Evansville
8202	University of Southern Indiana	Evansville
8203	USI-New Harmony Foundation	Evansville
6400	Valparaiso University	Valparaiso
4200	Vincennes University Foundation	Vincennes
4201	Vincennes University	Vincennes
5400	Wabash College	Crawfordsville

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