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Schedule B
Form IT-40PNR, State Form 54030
(R7 / 9-16)

Schedule B: Add-Backs

2016

Enclosure
Sequence No. **02**

Name(s) shown on Form IT-40PNR _____ Your Social Security Number _____
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX E 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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5a 9999999999 .00
 - b. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5b 9999999999 .00
 - c. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5c 9999999999 .00
 - d. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5d 9999999999 .00
 - e. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5e 9999999999 .00
 - f. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5f 9999999999 .00
 - g. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5g 9999999999 .00
 - h. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5h 9999999999 .00
 - i. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5i 9999999999 .00
 - j. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5j 9999999999 .00
 - k. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5k 9999999999 .00
 - l. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5l 9999999999 .00
 - m. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5m 9999999999 .00
 - n. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX code no. 999 5n 9999999999 .00
 - o. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 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



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