

Schedule 6**Form IT-40**State Form 53999
(R15 / 9-24)Indiana Department of Revenue
Schedule 6: Offset Credits**2024**Enclosure
Sequence No. **05**

Name(s) shown on Form IT-40

Taxpayer Name

Your Social Security Number

XXX

XX

XXXX

Round all entries

1. Credit for local taxes paid outside Indiana .00

2. Community revitalization enhancement district credit .00

3. **Other Local Credits** – See instructions (enclose additional sheets if necessary)

a. Enter credit name code no. 3a .00

b. Enter credit name code no. 3b .00

Important: Lines 1 through 3 cannot be greater than the county tax due on Form IT-40, line 9
(see *Combined Limitation* instructions).

4. College credit – Attach Schedule CC-40 .00

5. Credit for taxes paid to other states: enclose other state's return .00

6. **Other Credits** – See instructions (enclose additional sheets if necessary)

a. Enter credit name School Scholarship Credit code no. 849 6a 500 .00

b. Enter credit name code no. 6b .00

c. Enter credit name code no. 6c .00

d. Enter credit name code no. 6d .00

7. Enter the total credits from Schedule IN-OCC, line 8, and enclose that schedule .00

Important: Lines 4 through 7 added together cannot be greater than the state adjusted gross
income tax due on Form IT-40, line 8 (see *Combined Limitation* instructions).8. Add lines 1 through 7. Enter total here and on line 13 of Form IT-40 **Total Offset Credits** 8 500 .00

On the next page, enter the year of your donation in Column B, the Tax Credit Certification Number from your receipt letter in Column C, 849 as the code in Column D, the amount of your credit available in Column E, and the amount you are claiming to receive in Column F. Leave Column A blank. If you have any unused carryover credits from previous years, use this form to also enter the previous tax year(s) and certification number(s) for the carryover amounts. Enter these amounts in Column G.



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**Schedule IN-OCC**State Form 55629
(R10 / 9-24)

Indiana Department of Revenue

Other Certified Credits**2024**Enclosure
Sequence No. **25**

Name shown on Form IT-40/IT-40PNR

Taxpayer Name

Your Social Security Number

XXX

XX

XXXX

Name shown on IT-20/IT-20NP/IT-65/IT-20S/FIT-20/IT-41

Federal Employer Identification Number

Complete Part A if you are reporting any of the following credits: Attainable Homeownership Credit, Attainable Homeownership Credit - Composite, EDGE-NR Credit; EDGE-NR Credit -Composite; Film and Media Production Credit; Film and Media Production Credit - Composite; Foster Care Donation Credit; Foster Care Donation Credit - Composite; Headquarters Relocation Credit; Headquarters Relocation Credit - Composite; Hoosier Business Investment Credit; Health Reimbursement Arrangement Credit, Historic Rehabilitation Credit, Historic Rehabilitation Credit - Composite, Hoosier Business Investment Credit - Composite; Hoosier Business Investment Credit - Logistics; Hoosier Business Investment Credit - Logistics - Composite; Natural Gas Commercial Vehicle Credit; Natural Gas Commercial Vehicle Credit - Composite; Physician Practice Ownership Credit, Redevelopment Tax Credit; Redevelopment Tax Credit - Composite; School Scholarship Credit; School Scholarship Credit - Composite; Venture Capital Investment Credit; Venture Capital Investment Credit - Composite; VCI - Qualified Indiana Investment Fund; VCI - Qualified Indiana Investment Fund - Composite.

Part A

Column A		Column B	Column C	Column D	Column E		Column F		Column G	
IT-20S/IT-41/IT-65 Enter FEIN if Credit is from IN K-1		Certification Year	Certification / Project Number	Tax Credit Code	Amount Available		Amount Claimed		Carryforward Amount	
1.		2024	24-006-1234	849	500	00	1.	500	00	00
2.						00	2.		00	00
3.						00	3.		00	00
4.						00	4.		00	00
5.						00	5.		00	00
6.						00	6.		00	00
7.						00	7.		00	00
8.	Add amounts from column F, line 1 - 7, and enter the total here. Carry to the appropriate line on: Schedule 6; Schedule G; Form IT-20; Form IT-20NP; Form IT-41; or Form FIT-20 (Form IT-65 and Form IT-20S filers must see special reporting instructions)..... Total						8.	500	00	



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