

This schedule is used to compute 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.

Name(s) shown on Form IT-40/IT-40PNR

Your Social Security Number

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

Federal Employer Identification Number

PART 1 – Itemized Contributions to Eligible Institutions (See reverse side for list and 4-digit code number.)

Name of Eligible Indiana College or University	4-Digit Code Number	Date of Contribution (MM/DD/YYYY)	Amount of Contribution		Type of Return Filed by the Contributor
1.				00	Individual <input type="checkbox"/>
2.				00	Corporate <input type="checkbox"/>
3.				00	Fiduciary <input type="checkbox"/>
4.				00	
5.				00	

PART 2 – Individual and Fiduciary Computation of Credit

- Enter the total contributions to Indiana colleges and universities listed above _____
- Enter 50% of line 1 _____
- Limitation (\$100 single return or \$200 joint return) _____
- Enter the lesser of line 2 or line 3 _____
- Enter Indiana adjusted gross income tax from line 8 of IT-40 or IT-40PNR, or line 10 of IT-41 _____
- 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 _____

Column A
 Single or Married but Filing Separately

1	.00	1	.00
---	-----	---	-----

2	.00	2	.00
---	-----	---	-----

3	100.00	3	200.00
---	--------	---	--------

4	.00	4	.00
---	-----	---	-----

5	.00	5	.00
---	-----	---	-----

6	.00	6	.00
---	-----	---	-----

Column B
 Married Filing a Joint Return

PART 3 – Corporation's Computation of Credit

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

1	.00
---	-----

2	.00
---	-----

3	.00
---	-----

4	.00
---	-----

5	.00
---	-----



24100000000

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% 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% of the total amount given during the tax year. However, the credit may not exceed the lesser of: a) 10% of the corporation's adjusted gross income tax liability, or b) \$1,000. See Income Tax Information Bulletin #14 at www.in.gov/dor/files/ib14.pdf for more information.

Eligible Institutions with Code Numbers

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



24100000000