

Schedule
CC-40

State Form 20152
(R8 / 9-12)

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.

2012

Enclosure
Sequence No. 21

Name(s) shown on Form IT-40/IT-40PNR/IT-41

Your Social Security Number

Name shown on IT-20/IT-20NP

Federal ID Number

PART I 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. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00	Individual <input type="checkbox"/>
2. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00	Corporate <input type="checkbox"/>
3. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00	Fiduciary <input type="checkbox"/>
4. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00	
5. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> .00	

PART II Individual and Fiduciary Computation of Credit	Column A	Column B
	Single or Married but Filing Separately	Married Filing a Joint Return
1. Enter the total contributions to Indiana colleges and universities listed above _____	1 <input type="text"/> .00	1 <input type="text"/> .00
2. Enter 50% of line 1 _____	2 <input type="text"/> .00	2 <input type="text"/> .00
3. Limitation (\$100 single return or \$200 joint return) _____	3 <input type="text"/> 100.00	3 <input type="text"/> 200.00
4. Enter the lesser of line 2 or line 3 _____	4 <input type="text"/> .00	4 <input type="text"/> .00
5. Enter Indiana adjusted gross income tax from line 8 of IT-40 or IT-40PNR, or line 10 of IT-41 _____	5 <input type="text"/> .00	5 <input type="text"/> .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 <input type="text"/> .00	6 <input type="text"/> .00

PART III Corporation's Computation of Credit	
1. Enter the total contributions to Indiana colleges and universities (listed above) _____	1 <input type="text"/> .00
2. Enter 50% of line 1, or \$1,000, whichever is less _____	2 <input type="text"/> .00
3. Enter the adjusted gross income tax from the appropriate line on IT-20 or IT-20NP _____	3 <input type="text"/> .00
4. Multiply line 3 by 10% (.10) _____	4 <input type="text"/> .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 <input type="text"/> .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	Code #	Institution	Indiana Location
5000	Ancilla College	Donaldson	4905	IvyTech Community College of Indiana	Indianapolis and campuses statewide
4800	Anderson University	Anderson	8500	Manchester University.....	North Manchester
2000	Associated Mennonite Biblical Seminary	Elkhart	4906	Martin University	Indianapolis
1800	Ball State UniversityFoundation	Muncie	4907	Marian University	Indianapolis
1801	Ball State University	Muncie	2600	Oakland City University.....	Oakland City
7100	Bethel College.....	Mishawaka	7901	Purdue Agricultural Alumni Association....	West Lafayette
8900	Bethany Theological Seminary	Richmond	7902	Purdue Alumni Association.....	West Lafayette
4900	Butler University	Indianapolis	7904	Purdue Foundation.....	West Lafayette
4500	Calumet College of St. Joseph.....	Whiting	7905	Purdue Research Foundation	West Lafayette
4901	Christian Theological Seminary	Indianapolis	7907	Purdue University.....	West Lafayette and regional campuses
0200	Concordia Theological Seminary	Fort Wayne	8402	Rose-Hulman Institute of Technology	Terre Haute
6700	DePauw University.....	Greencastle	7908	Ross-Ade Foundation	West Lafayette
8901	Earlham College.....	Richmond	3700	St. Joseph's College	Rensselaer
4100	Franklin College of Indiana	Franklin	8403	St. Mary-of-the-Woods College.....	Terre Haute
2001	Goshen College	Goshen	7102	St. Mary's College	Notre Dame
4301	Grace College and Seminary	Winona Lake	7400	Saint Meinrad School of Theology	St. Meinrad
3900	Hanover College	Hanover	2701	Taylor University.....	Upland
7101	Holy Cross College	Notre Dame	7600	Trine University	Angola
3500	Huntington University.....	Huntington	8200	University of Evansville	Evansville
4902	Independent Colleges of Indiana	Indianapolis	4908	University of Indianapolis	Indianapolis
0201	Indiana Tech.....	Fort Wayne	7103	University of Notre Dame	Notre Dame
8400	Indiana State University	Terre Haute	0205	University of St. Francis	Fort Wayne
8401	Indiana State University Foundation	Terre Haute	8201	University of S. Indiana Foundation	Evansville
0202	Indiana-Purdue Foundation at Fort Wayne ..	Fort Wayne	8202	University of Southern Indiana	Evansville
5300	Indiana University Foundation.....	Bloomington	8203	USI-New Harmony Foundation	Evansville
5301	Indiana University.....	Bloomington and regional campuses	6400	Valparaiso University.....	Valparaiso
5302	Indiana University Alumni Association.....	Bloomington	4200	Vincennes University Foundation.....	Vincennes
4903	Indiana University - Purdue University	Indianapolis	4201	Vincennes University.....	Vincennes
0203	Indiana University - Purdue University	Fort Wayne	5400	Wabash College	Crawfordsville
2700	Indiana Wesleyan University.....	Marion			
4904	IvyTech Foundation	Indianapolis			

