

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**

**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	<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	100	.00	3	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 3 – 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, IT-20S, 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



**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](http://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			
1800	Ball State University Foundation .....	Muncie	8500	Manchester University .....	North Manchester
1801	Ball State University .....	Muncie	4906	Martin University.....	Indianapolis
7100	Bethel College .....	Mishawaka	4907	Marian University.....	Indianapolis
8900	Bethany Theological Seminary.....	Richmond	4501	Mid-America Reformed Seminary .....	Dyer
4900	Butler University .....	Indianapolis	2600	Oakland City University .....	Oakland City
4500	Calumet College of St. Joseph .....	Whiting	7901	Purdue Agricultural Alumni Association ...	West Lafayette
4901	Christian Theological Seminary.....	Indianapolis	7902	Purdue Alumni Association .....	West Lafayette
0200	Concordia Theological Seminary.....	Fort Wayne	7904	Purdue Foundation .....	West Lafayette
6700	DePauw University .....	Greencastle	7905	Purdue Research Foundation.....	West Lafayette
8901	Earlham College.....	Richmond	7907	Purdue University .....	West Lafayette and regional campuses
4100	Franklin College of Indiana.....	Franklin			
2001	Goshen College.....	Goshen			
4301	Grace College and Seminary .....	Winona Lake	8402	Rose-Hulman Institute of Technology.....	Terre Haute
3900	Hanover College.....	Hanover	7908	Ross-Ade Foundation.....	West Lafayette
7101	Holy Cross College.....	Notre Dame	3700	St. Joseph's College.....	Rensselaer
3500	Huntington University .....	Huntington	8403	St. Mary-of-the-Woods College .....	Terre Haute
4902	Independent Colleges of Indiana.....	Indianapolis	7102	St. Mary's College .....	Notre Dame
0201	Indiana Tech .....	Fort Wayne	7400	Saint Meinrad School of Theology.....	St. Meinrad
8400	Indiana State University.....	Terre Haute	2701	Taylor University .....	Upland
8401	Indiana State University Foundation.....	Terre Haute	7600	Trine University.....	Angola
0202	Indiana-Purdue Foundation at Fort Wayne.	Fort Wayne	8200	University of Evansville.....	Evansville
5300	Indiana University Foundation .....	Bloomington	4908	University of Indianapolis.....	Indianapolis
5301	Indiana University .....	Bloomington and regional campuses	7103	University of Notre Dame .....	Notre Dame
			0205	University of St. Francis.....	Fort Wayne
			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

