

Name(s) shown on Form IT-40PNR

Your Social Security Number

SECTION 1: To be completed by those taxpayers who were residents of an Indiana county as of Jan. 1, 2016.

- | | Column A - Yourself | Column B - Spouse's |
|---|-----------------------------|-----------------------------|
| 1. Enter the amount from IT-40PNR, line 7. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40PNR, line 7 on line 1A only (see instructions) _____ | 1A <input type="text"/> .00 | 1B <input type="text"/> .00 |
| 2. Enter the resident rate from the county tax chart on the back of this schedule for the county where you lived on Jan. 1, 2016 ____ | 2A <input type="text"/> | 2B <input type="text"/> |
| 3. Multiply line 1 by the rate on line 2 (leave blank if less than zero) | 3A <input type="text"/> .00 | 3B <input type="text"/> .00 |
| 4. Add lines 3A and 3B. Enter the total here. Note: Perry County residents: If you live in Perry County and worked in the Kentucky counties of Breckinridge, Hancock or Meade, you must complete lines 5 and 6. Otherwise, enter the total here and on line 7 below. _____ | 4 <input type="text"/> .00 | 4 <input type="text"/> .00 |
| 5. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 4 above | 5 <input type="text"/> .00 | 5 <input type="text"/> .00 |
| 6. Multiply line 5 by .0106 and enter total here _____ | 6 <input type="text"/> .00 | 6 <input type="text"/> .00 |
| 7. Enter total of line 4 minus line 6. Continue with Section 2 below if you are married filing jointly and you/spouse need to complete it. Otherwise, enter this amount on line 9 of Form IT-40PNR _____ | 7 <input type="text"/> .00 | 7 <input type="text"/> .00 |

SECTION 2: To be completed by those taxpayers who, on Jan. 1, 2016, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2016.

- | | Column A - Yourself | Column B - Spouse's |
|--|-----------------------------|-----------------------------|
| 1. Enter your principal employment income (see instructions) _____ | 1A <input type="text"/> .00 | 1B <input type="text"/> .00 |
| 2. Enter deductions. See the complete list of allowable deductions in the instructions _____ | 2A <input type="text"/> .00 | 2B <input type="text"/> .00 |
| 3. Subtract line 2 from line 1 _____ | 3A <input type="text"/> .00 | 3B <input type="text"/> .00 |
| 4. Enter some or all of the exemptions from line 7 of Schedule D (see instructions) _____ | 4A <input type="text"/> .00 | 4B <input type="text"/> .00 |
| 5. Subtract line 4 from line 3 (if less than zero, leave blank) _____ | 5A <input type="text"/> .00 | 5B <input type="text"/> .00 |
| 6. Enter the nonresident rate from the chart on the back of this schedule for the county where you worked on Jan. 1, 2016 ____ | 6A <input type="text"/> | 6B <input type="text"/> |
| 7. Multiply the income on line 5 by the rate on line 6 _____ | 7A <input type="text"/> .00 | 7B <input type="text"/> .00 |
| 8. Enter total of 7A plus 7B; carry to Form IT-40PNR, line 9. (If you have an amount on Section 1, line 7 above, combine that with the amount on line 8 and enter total on Form IT-40PNR, line 9) ____ | 8 <input type="text"/> .00 | 8 <input type="text"/> .00 |



2016 Indiana County Income Tax Rates and County Codes

*These rates have changed from last year's chart.

County Code #	County Name	County Resident Rate	County Nonresident Rate	County Code #	County Name	County Resident Rate	County Nonresident Rate
01	Adams	.01624	.00799	49	Marion	.0177	.004425
02	Allen	.0135	.006375	50	Marshall	.0125	.0025
03	Bartholomew	.0125	.005	51	Martin	.015	.00525
04	Benton	.0179	.0054	52	Miami	.0254	.00965
05	Blackford	.015*	.005*	53	Monroe	.011575*	.0028938*
06	Boone	.01	.0025	54	Montgomery	.021	.006
07	Brown	.023955	.005	55	Morgan	.0272	.00502*
08	Carroll	.017039	.004	56	Newton	.01	.0025
09	Cass	.025	.005	57	Noble	.015	.0075
10	Clark	.02	.0075	58	Ohio	.0125*	.0025
11	Clay	.0225	.0025	59	Orange	.0125	.005
12	Clinton	.02	.005*	60	Owen	.013	.0055
13	Crawford	.01	.005	61	Parke	.025*	.0075
14	Daviess	.0175	.0075	62	Perry	.0181*	.012475*
15	Dearborn	.006	.0015	63	Pike	.0075*	.0075*
16	Decatur	.0133	.0058	64	Porter	.005	.005
17	DeKalb	.02	.005	65	Posey	.010625*	.0064063*
18	Delaware	.015*	.008625*	66	Pulaski	.0338*	.0068
19	Dubois	.01	.0055	67	Putnam	.0175*	.0075
20	Elkhart	.02	.005	68	Randolph	.0225	.0075
21	Fayette	.0237	.0087	69	Ripley	.0138	.0063
22	Floyd	.0115	.0065	70	Rush	.021*	.0067*
23	Fountain	.0155*	.005*	71	St. Joseph	.0175	.007375
24	Franklin	.015*	.005	72	Scott	.0141	.004725
25	Fulton	.0193	.0068	73	Shelby	.015*	.005
26	Gibson	.007*	.0055*	74	Spencer	.008	.00575
27	Grant	.0225	.0075	75	Starke	.0171	.0146
28	Greene	.0125*	.005*	76	Steuben	.0179	.0054
29	Hamilton	.01	.0025	77	Sullivan	.003	.003
30	Hancock	.017	.005	78	Switzerland	.01	.0025
31	Harrison	.01	.005	79	Tippecanoe	.011	.0065
32	Hendricks	.015*	.005	80	Tipton	.0198*	.005*
33	Henry	.015*	.005625*	81	Union	.0175*	.005
34	Howard	.0165* ¹	.005625* ¹	82	Vanderburgh	.01	.0025
35	Huntington	.0175	.005	83	Vermillion	.002	.002
36	Jackson	.016	.0075	84	Vigo	.0125	.0075
37	Jasper	.02864*	.005	85	Wabash	.029	.005
38	Jay	.0245	.006	86	Warren	.0212	.0057
39	Jefferson	.0035	.0035	87	Warrick	.005	.005
40	Jennings	.0175	.005	88	Washington	.02	.005*
41	Johnson	.01	.0025	89	Wayne	.015	.005
42	Knox	.01	.0055	90	Wells	.021	.007
43	Kosciusko	.01	.00475	91	White	.0132	.0057
44	LaGrange	.014	.0065	92	Whitley	.014829*	.004829
45	Lake	.015	.005				
46	LaPorte	.0095	.007	94	Illinois		
47	Lawrence	.0175	.0025	95	Kentucky		
48	Madison	.0175	.004375	96	Michigan		
				97	Ohio		
				98	Pennsylvania		
				99	Wisconsin		
				00	All Other States		

¹ Includes the Howard County jail operating and maintenance income tax rate.

