

Your first name and last name

Spouse's first name and last name (if filing a joint return)

Your Social Security Number

Spouse's Social Security Number

**SECTION 1: To be completed if you were a resident of an Indiana county that had adopted a county income tax.**

Your county of residence as of January 1, 1998. (Enter 2-digit county code # from the chart on page 19.)   Spouse's county of residence as of January 1, 1998. (Enter 2-digit county code # from the chart on page 19.)

	<b>Column A - Yours</b>	<b>Column B - Spouse's</b>
1. Enter the amount from IT-40PNR, line 10. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40PNR, line 10 on Line 1A only. See instructions on page 16 .....	1A <input type="text"/>	1B <input type="text"/>
2. If you claimed a non-Indiana locality earnings deduction on Schedule D, line 7, enter the amount here. If not, leave blank ...	2A <input type="text"/>	2B <input type="text"/>
3. Add lines 1 and 2 .....	3A <input type="text"/>	3B <input type="text"/>
4. Enter the resident rate from the county tax chart on page 19 for the county code number shown above .....	4A <input type="text"/>	4B <input type="text"/>
5. Multiply line 3 by the rate on line 4 .....	5A <input type="text"/>	5B <input type="text"/>
6. Add lines 5A and 5B. Enter the total here. <b>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 7 and 8.</b> Otherwise, enter the total here and on line 9 below (see page 17) .....	6 <input type="text"/>	
7. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 6 above	7 <input type="text"/>	
8. Multiply line 7 by .005 and enter total here .....	8 <input type="text"/>	
9. Line 6 minus line 8. Enter the total here and on line 12 of Form IT-40PNR .....	9 <input type="text"/>	

**SECTION 2: To be completed if, on January 1, 1998, you were an out-of-state resident or were a resident of a county that had not adopted a county income tax, but worked in an Indiana county that had adopted a county income tax.**

Your Indiana county of principal employment as of January 1, 1998. (Enter 2-digit county code # from the chart on page 19.)   Spouse's Indiana county of principal employment as of January 1, 1998. (Enter 2-digit county code # from the chart on page 19.)

	<b>Column A - Yours</b>	<b>Column B - Spouse's</b>
1. Enter your principal employment income by entering the total income from your W-2s, net self-employment income (from Federal Schedule C or C-EZ) and/or farm income (from Federal Schedule F). If you worked two or more jobs at the same time, enter the portion you earned from your main job. See page 18 for further instructions .....	1A <input type="text"/>	1B <input type="text"/>
2. Enter certain deductions to income. See page 18 for the complete list of allowable deductions and further instructions .....	2A <input type="text"/>	2B <input type="text"/>
3. Subtract line 2 from line 1 .....	3A <input type="text"/>	3B <input type="text"/>
4. Enter some or all of the exemptions from line 9 of Form IT-40PNR (see instructions on page 18) .....	4A <input type="text"/>	4B <input type="text"/>
5. Subtract line 4 from line 3 .....	5A <input type="text"/>	5B <input type="text"/>
6. Enter the nonresident rate from the county tax rate chart on page 19 for the county number shown above under the Section 2 heading .....	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"/>	7B <input type="text"/>
8. Enter total of 7A plus 7B. Add to any Section 1, line 9 amount, and carry to line 12 of Form IT-40PNR. ▶	8 <input type="text"/>	

# 1998 Indiana County Income Tax Rates and County Codes

County Code	County Name	Resident Rate	Nonresident Rate
01	Adams	.008	.0035
02	Allen	.009	.0045
03	Bartholomew	.01	.0025
04	Benton	.0125	.005
05	Blackford	.0125	.005
06	Boone	.01	.0025
07	Brown	.0125	.005
08	Carroll	.011	.0035
09	Cass	.0125	.005
10	Clark	NA	NA
11	Clay	.01	.0025
12	Clinton	.0125	.005
13	Crawford	.01	.005
14	Daviess	.01	.0025
15	Dearborn	.006	.0015
16	Decatur	.0125	.005
17	DeKalb	.0125	.005
18	Delaware	.008	.0035
19	Dubois	.01	.0055
20	Elkhart	.0125	.005
21	Fayette	.01	.0025
22	Floyd	.003	.003
23	Fountain	.01	.0025
24	Franklin	.0125	.005
25	Fulton	.01175	.00425
26	Gibson	.005	.005
27	Grant	.01	.0025
28	Greene	.01	.0025
29	Hamilton	.01	.0025
30	Hancock	.01	.0025
31	Harrison	.01	.005
32	Hendricks	.0125	.005
33	Henry	.01	.0025
34	Howard	.009	.00375
35	Huntington	.01	.0025
36	Jackson	.01175	.00375
37	Jasper	.01	.0025
38	Jay	.0125	.005
39	Jefferson	NA	NA
40	Jennings	.0125	.005
41	Johnson	.01	.0025
42	Knox	.0075	.00375
43	Kosciusko	.006	.0015
44	LaGrange	.0125	.005
45	Lake	NA	NA
46	LaPorte	.0095	.007
47	Lawrence	.01	.0025
48	Madison	.0075	.001875
49	Marion	.007	.00175
50	Marshall	.01	.0025
51	Martin	.01	.004

County Code	County Name	Resident Rate	Nonresident Rate
52	Miami	.0085	.004
53	Monroe	.01	.0025
54	Montgomery	.01	.0025
55	Morgan	.01	.0025
56	Newton	.01	.0025
57	Noble	.01	.0025
58	Ohio	.01	.0025
59	Orange	.0125	.005
60	Owen	.01125	.00375
61	Parke	.0125	.005
62	Perry	.01	.00625
63	Pike	.004	.004
64	Porter	NA	NA
65	Posey	NA	NA
66	Pulaski	.014	.005
67	Putnam	.0125	.005
68	Randolph	.0125	.005
69	Ripley	.0125	.005
70	Rush	.0125	.005
71	St. Joseph	.0045	.002625
72	Scott	.01	.0025
73	Shelby	.0125	.005
74	Spencer	.005	.005
75	Starke	.00675	.00425
76	Steuben	.01	.0025
77	Sullivan	NA	NA
78	Switzerland	.0075	.001875
79	Tippecanoe	.01125	.00675
80	Tipton	.0125	.005
81	Union	.0125	.005
82	Vanderburgh	.01	.0025
83	Vermillion	.001	.001
84	Vigo	NA	NA
85	Wabash	.0125	.005
86	Warren	.0125	.005
87	Warrick	.0035	.0035
88	Washington	.0125	.005
89	Wayne	.0125	.005
90	Wells	.0125	.005
91	White	.0125	.005
92	Whitley	.012	.0045

00 All Other States  
except the following:  
94\* Illinois  
95\* Kentucky  
96\* Michigan  
97\* Ohio  
98\* Pennsylvania  
99\* Wisconsin