

Schedule
CT-40PNR

State Form 47906
(R / 8-01)

**County Tax Schedule for Part-Year
and Full-Year Indiana Nonresidents**

◀ See instructions on page 18 ▶

Attachment
Sequence No. **04**

Your first name and last name

Your Social
Security Number

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

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.

P Your county of **residence** as of January 1, 2001.

Enter 2-digit county code # from the chart on page 23.)

R Spouse's county of **residence** as of January 1, 2001.

(Enter 2-digit county code # from the chart on page 23.)

1. Enter the amount from IT-40PNR, line 11. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40PNR, line 11 on Line 1A only. See instructions beginning on page 19

Column A - Yours

Column B - Spouse's

1A			1B		
2A			2B		
3A			3B		
4A			4B		
5A			5B		
			6		
			7		
			8		
			9		

2. If you claimed a non-Indiana locality earnings deduction on Schedule D, line 8, enter the amount here. If not, leave blank ..

3. Add lines 1 and 2

4. Enter the resident rate from the county tax chart on page 23 for the county code number shown above

5. Multiply line 3 by the rate on line 4

6. Add lines 5A and 5B. 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 7 and 8.** Otherwise, enter the total here and on line 9 below (see page 20)

7. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 6 above

8. Multiply line 7 by .005 and enter total here

9. Line 6 minus line 8. Enter the total here and on line 13 of Form IT-40PNR

SECTION 2: To be completed if, on January 1, 2001, 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.

Q Your Indiana county of **principal employment** as of January 1, 2001. (Enter 2-digit county code # from the chart on page 23.)

S Spouse's Indiana county of **principal employment** as of January 1, 2001. (Enter 2-digit county code # from the chart on page 23.)

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 20 for further instructions

Column A - Yours

Column B - Spouse's

1A			1B		
2A			2B		
3A			3B		
4A			4B		
5A			5B		
6A			6B		
7A			7B		
			8		

2. Enter certain deductions to income. See page 20 for the complete list of allowable deductions and further instructions .

3. Subtract line 2 from line 1

4. Enter some or all of the exemptions from line 10 of Form IT-40PNR (see instructions on page 21)

5. Subtract line 4 from line 3

6. Enter the nonresident rate from the county tax rate chart on page 23 for the county number shown above under the Section 2 heading

7. Multiply the income on line 5 by the rate on line 6

8. Enter total of 7A plus 7B. Add to any Section 1, line 9 amount, and carry to line 13 of Form IT-40PNR. ▶