

Schedule
CT-40PNR

State Form 47906
(R1 / 8-02)

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

◀ See instructions on page 20 ▶

Attachment
Sequence No. **04**

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.

P Your county of residence as of January 1, 2002. Enter 2-digit county code # from the chart on page 23.) 	R Spouse's county of residence as of January 1, 2002. (Enter 2-digit county code # from the chart on page 23.)
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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 21
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 21)
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

Column A - Yours		Column B - Spouse's	
1A		1B	
2A		2B	
3A		3B	
4A		4B	
5A		5B	
		6	
		7	
		8	
		9	

SECTION 2: To be completed if, on January 1, 2002, 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, 2002. (Enter 2-digit county code # from the chart on page 23.) 	S Spouse's Indiana county of principal employment as of January 1, 2002. (Enter 2-digit county code # from the chart on page 23.)
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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 22 for further instructions
2. Enter certain deductions to income. See page 22 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 22)
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. ▶

Column A - Yours		Column B - Spouse's	
1A		1B	
2A		2B	
3A		3B	
4A		4B	
5A		5B	
6A		6B	
7A		7B	
		8	