

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

Attachment
Sequence No. 04

◀ See instructions on page 18 ▶

Enter your first name, middle initial and last name and spouse's full name if filing a joint return

A Your Social
Security Number

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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, 2005.

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

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R Spouse's county of residence as of January 1, 2005.

(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 18

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 (if less than zero, enter zero)

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

Column A - Yourself

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, 2005, 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, 2005. (Enter 2-digit county code # from the chart on page 23.)

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S Spouse's Indiana county of principal employment as of January 1, 2005. (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 and/or net self-employment income (from federal Schedule C or C-EZ; federal Form 1065, Schedule K-1; 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

2. Enter certain deductions to income. See page 21 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 (if less than zero, enter zero)

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 - Yourself

Column B - Spouse's

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