

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

See instructions on page 33.

Enclosure
Sequence No. 04
2008

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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Lake County Residents: Turn to the *Special Instructions for Lake County residents* on page 36 if you and/or your spouse lived and/or worked in Lake County on Jan. 1, 2008.

If you determine that Lake County tax is due, find your 4-digit code number (see page 36) and enter it here. If you are married filing jointly, and your spouse also lived and/or worked in Lake County on Jan. 1, 2008, enter the 4-digit number for your spouse.

T Your Lake County 4-digit number.

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U Spouse's Lake County 4-digit number

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SECTION 1: To be completed by those taxpayers who were residents of a county that had adopted a county income tax.

1. Enter the amount from IT-40PNR, line 11. Note: If both you and your spouse lived in the same county on January 1 (or lived in the same Lake County location on January 1), enter the entire amount from Form IT-40PNR, line 11 on line 1A only. See instructions on page 34

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 49 for the county where you lived on Jan. 1, 2008

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 35)

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 .0056 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 Jan. 1, 2008, 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.

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/C-EZ; federal Form 1065, Schedule K-1 and/or farm income from federal Schedule F). See page 35 for more Section 2 instructions.....

2. Enter any amounts for payments made to self-employed retirement plans, IRA's, etc. See page 35 for the complete list of allowable deductions and more 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 36)

5. Subtract line 4 from line 3

6. Enter the nonresident rate from the county tax rate chart on page 49 for the county where you worked on Jan. 1, 2008....

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, & 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	



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