Schedule CT-40

County Tax Schedule for Indiana Residents

Attachment

Form IT-40, Revised 9/99 See instructions on page 15 to see if this sc See instructions on page 15 to see if this sc			-40	Sequence No.	02
Enter your first name, middle initial and last name and spouses full name if	filing a joint return	Your Social Security Number			
SECTION 1: To be completed by those taxpayers who were res Your county of residence as of January 1, 1999. (Enter 2-digit county code # from the chart on page 21.)	sidents of a coun Spouse's county (Enter 2-digit cou	of residence as	of Ja	nuary 1, 1999.	x .
Enter the amount from IT-40, line 13. Note: If both you and your spouse lived in the same county on January 1, enter the action county from Form IT-40, line 12 on line 44 on the county on January 1.	Column	A - Yours		Column B - Spous	e's
the entire amount from Form IT-40, line 13 on line 1A only. See instructions on page 17	1A		1B		
2. If you claimed a non-Indiana locality earnings deduction on					
Schedule 1, line 8, enter the amount here. If not, leave blank	. 2A		2B		
3. Add lines 1 and 2	3A		3B		
4. Enter the resident rate from the county tax chart on page 21	4.4		45		·
for the county code number shown above	. 4A		4B		
5. Multiply line 3 by the rate on line 4	5A		5B		
6. Add lines 5A and 5B. Enter the total here. Note: Perry County R					
Perry County and worked in the Kentucky counties of Breckinridge			6		
complete lines 7 and 8. Otherwise, enter the total here and on lin	ie 9 below (see pa	age 17)			
7. Enter the amount of income that was taxed by any of the Kentuc	cky counties listed	on line 6 above	7		
Multiply line 7 by .005 and enter total here			8		
o. Multiply line 7 by 1000 and enter total here					
9. Line 6 minus line 8. Enter the total here and on line 15 of Form	IT-40		9		
SECTION 2: To be completed by those taxpayers who, on Januadopted a county income tax, but worked in an Inc					
Your county of principal employment as of January 1, 1999. (Enter 2-digit county code # from the chart on page 21.)		inty of principal 99. (Enter 2-digit age 21.)			
 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 17 for further 	le	A - Yours		Column B - Spous	e's
instructions	. 1A		1B		
2. Enter any amounts for payments made to self-employed retire-					
ment plans, IRA's, etc. See page 18 for the complete list of allowable deductions and further instructions	2A		2B		
	24		3B		
3. Subtract line 2 from line 1	SA		36		
4. Enter some or all of the exemptions from line 12 of					
Form IT-40 (see instructions on page 18)	. 4A		4B		_
5. Subtract line 4 from line 3	5A		5B		
6. Enter the nonresident rate from the county tax rate chart					
on page 21 for the county number shown above under the	6A		6B		
Section 2 heading					
7. Multiply the income on line 5 by the rate on line 6	7A		7B		

8. Enter total of 7A plus 7B. Add to any Section 1, line 9 amount, and carry to line 15 of Form IT-40

Rev. 9/99

1999 Indiana County Income Tax Rates and County Codes

*These rates have changed from last year's chart.

County	County	Resident	Nonresident
Code	Name	Rate	Rate
01	Adams	.008	.0035
02	Allen	.008	
			.0055*
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	.0023
25	Fulton	.0123	.00425
	Gibson		
26		.005	.005
27	Grant	.01	.0025
28	Greene	.01	.0025
29	Hamilton	.01	.0025
30	Hancock	.01075*	.00325*
31	Harrison	.01	.005
32	Hendricks	.0125	.005
33	Henry	.01	.0025
34	Howard	.009	.00375
35	Huntington	.01	.0025
36	Jackson	.0135*	.005*
37	Jasper	.01	.0025
38	Jay	.0125	.005
39	Jefferson	NA	NA
40	Jennings	.0125	.005
41	Johnson	.01	.0025
42	Knox	.0025*	.0025*
43	Kosciusko	.006	.0015
44	LaGrange	.0125	.005
45	Lake	NA	NA
46	LaPorte	.0095	.007
47	Lawrence	.01	.0025
48	Madison	.0085*	.002125*
49	Marion	.007	.002123
50	Marshall	.01	.00173
51	Martin	.01	.0023
31	man iii i	.01	.004

County	County	Resident	Nonresident
Code	Name	Rate	Rate
<u>5000</u>	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	.0125*	.005*
61	Parke	.0125	.005
62	Perry	.01	.00625
63	Pike	.004	.004
64	Porter	NA	NA
65	Posey	NA	NA
66	Pulaski	.0155*	.005
67	Putnam	.0125	.005
68	Randolph	.0125	.005
69	Ripley	.0125	.005
70	Rush	.0125	.005
71	St. Joseph	.0055*	.002875*
72	Scott	.01	.0025
73	Shelby	.0125	.005
74	Spencer	.005	.005
75	Starke	.006*	.0035*
76	Steuben	.01	.0025
77	Sullivan	NA	NA
78	Switzerland	.0085*	.002125*
79	Tippecanoe	.01*	.0055*
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