Schedule CT-40

Form IT-40, State Form 47907

County Tax Schedule for Indiana Residents

Attachment Sequence No. 02

	1 / 8-02)	See instructions on page 17 to see if this schedule needs to be attached to your l						Sequence	5 NO. UZ		
Ēr	nter your first name, middl	e initial and last name and spouses full name	ame if filing a joint return Your Social A Security Num			ber					
										_	
S	ECTION 1: To be com	pleted by those taxpayers who were re	esid	ents of	a count	y that had ado	oted a	county incon	ne tax.		
	•	nce as of January 1, 2002. ode # from the chart on page 21.)				of residence aunty code # from					
1.	Enter the amount from IT-40, line 13. Note: If both you and your spouse lived in the same county on January 1, enter Column A - Yours					Column B - Spouse's					
		n Form IT-40, line 13 on line 1A only.	Г		Joiuinn	A - Tours		Joiuiiii B - S	pouse s	_	
_		age 18		1A			1B			_	
2.		ndiana locality earnings deduction on ter the amount here. If not, leave blank		2A			2B			_	
3.	Add lines 1 and 2			ЗА			3B				
	Enter the resident rate	e from the county tax chart on page 21 umber shown above		4A			4B				
_				5A			-D				
		rate on line 4	••• -	-	vou live	in	5B			_	
 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 18) 							6				
7.	. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 6 above						7			_	
8. Multiply line 7 by .005 and enter total here							8			_	
9. Line 6 minus line 8. Enter the total here and on line 15 of Form IT-40						>	9			_	
S		pleted by those taxpayers who, on Jar									
	adopted a	county income tax, but worked in an I	ndia	ana cou	nty that	had adopted a	count	y income tax.			
Q	Your county of principal employment as of January 1, 2002. (Enter 2-digit county code # from the chart on page 21.) Spouse's county of principal January 1, 2002. (Enter 2-digit the chart on page 21.)										
1.	income from your W-2 Schedule C or C-EZ) F). If you worked two	mployment income by entering the total 2s, net self-employment income (from Fe and/or farm income (from Federal Sched or more jobs at the same time, enter the pm your main job. See page 19 for further	lule		olumn .	A - Yours	(Column B - S	pouse's		
		····· y ····· j · · · · · p-ig-		1A			1B				
2.	ment plans, IRA's, etc	r payments made to self-employed retire- c. See page 19 for the complete list of					O.D.				
	allowable deductions	and further instructions	}	2A			2B			-	
3.	Subtract line 2 from line	ne 1		3A			3B				
4.		ne exemptions from line 12 of uctions on page 19)		4A			4B				
_	Cubtract line 4 from 15	2		5.4			5B				
	Enter the nonresident	ne 3rate from the county tax rate chart unty number shown above under the		5A			JD			_	
				6A			6B			_	
7.	Multiply the income or	n line 5 by the rate on line 6		7A			7B			_	
8	Enter total of 7A plus 7	'B Add to any Section 1 line 9 amount a	nd c	earry to li	ne 15 of	Form IT-40	8				