## Schedule CT-40

Form IT-40, State Form 47907

County Tax Schedule for Indiana Residents
See instructions on page 17 to see if this schedule needs to be attached to your IT-40

Attachment Sequence No. 02

8-0	03					
Er	nter your first name, middle initial and last name and spouse's full name if t	filing a	joint return Your Social A Security Num	ber		
s	ECTION 1: To be completed by those taxpayers who were resi	dents	of a county that had ado	oted a	county income tax.	
			-		-	
			r 2-digit county of residence a			
1.	Enter the amount from IT-40, line 14. Note: If both you and					
	your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 14 on line 1A only.		Column A - Yours		Column B - Spouse'	's
2	See instructions on page 18	1A		1B		
۷.	If you claimed a non-Indiana locality earnings deduction on Schedule 1, line 8, enter the amount here. If not, leave blank	2A		2B	<u> </u>	
	Add lines 1 and 2	3A		3В		
4.	Enter the resident rate from the county tax chart on page 21 for the county code number shown above	4A		4B		
5	Multiply line 3 by the rate on line 4	5A		5B		
	Add lines 5A and 5B. Enter the total here. <b>Note: Perry County Re</b>		s: If you live in	OB		
	Perry County and worked in the Kentucky counties of Breckinridge, complete lines 7 and 8. Otherwise, enter the total here and on line			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					
9.	9. Line 6 minus line 8. Enter the total here and on line 16 of Form IT-40				<u>L</u>	
•	ECTION 2. To be completed by these toyneyers who are length		2002 were residente et e		tu that had not	
3	ECTION 2: To be completed by those taxpayers who, on Janua adopted a county income tax, but worked in an Indi					
Q	ur county of principal employment as of nuary 1, 2003. (Enter 2-digit county code # from the chart on page 21.)  S Spouse's county of principal employment as of January 1, 2003. (Enter 2-digit county code # from the chart on page 21.)					
1.	Enter your principal employment income by entering the total income from your W-2s, net self-employment income (from Feder 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 19 for further		Column A - Yours		Column B - Spouse'	's
0	Section 2 instructions	1A		1B		
۷.	Enter any amounts for payments made to self-employed retirement plans, IRA's, etc. See page 19 for the complete list of allowable deductions and further instructions	2A		2B		
3.	Subtract line 2 from line 1			3B		
4.	Enter some or all of the exemptions from line 13 of Form IT-40 (see instructions on page 19)	4A		4B		
5.	Subtract line 4 from line 3			5B		
	Enter the nonresident rate from the county tax rate chart on page 21 for the county number shown above under the					
	Section 2 heading	6A		6B		
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	carrv	to line 16 of Form IT-40	8		