

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

Your Social  
A Security 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.**

P Your county of residence as of January 1, 2004.

(Enter 2-digit county code # from the chart on page 21.)

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R Spouse's county of residence as of January 1, 2004.

(Enter 2-digit county code # from the chart on page 21.)

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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. See instructions on page 18 .....

Column A - Yours

Column B - Spouse's

1A			1B		
2A			2B		
3A			3B		
4A			4B		
5A			5B		
			6		
			7		
			8		
			9		

2. If you claimed a non-Indiana locality earnings deduction on Schedule 1, 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 21 for the county code number shown above .....

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 18) .....

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 16 of Form IT-40 .....

**SECTION 2: To be completed by those taxpayers who, on January 1, 2004, were residents 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 county of principal employment as of January 1, 2004. (Enter 2-digit county code # from the chart on page 21.)

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S Spouse's county of principal employment as of January 1, 2004. (Enter 2-digit county code # from the chart on page 21.)

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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/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 19 for further Section 2 instructions .....

Column A - Yours

Column B - Spouse's

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

2. 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 .....

3. Subtract line 2 from line 1 .....

4. Enter some or all of the exemptions from line 13 of Form IT-40 (see instructions on page 19) .....

5. Subtract line 4 from line 3 .....

6. Enter the nonresident rate from the county tax rate chart on page 21 for the county number shown above under the Section 2 heading .....

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, and carry to line 16 of Form IT-40 .....