Schedule CT-40 Form IT-40, State Form 47907

County Tax Schedule for Indiana Residents

Enclosure Sequence No. **02**

(7/9-08) Read instructions on page 24 to see if this schedule needs to be attached to your 11-40				2008	
Enter your first name, middle initial and last name and spouse's full name if fil	ling a joint retur	n Your So A Security Nun			
Lake County Residents: Turn to the Special Instructions for Lake County on Jan. 1, 2008.	County residen	nts on page 27 if yo	u and/	or your spouse lived a	ind/
If you determine that Lake County tax is due, find your 4-digit code n jointly, and your spouse also lived and/or worked in Lake County on					ng
T Your Lake County 4-digit number.	∪ Spouse's	Lake County 4-dig	it numl	oer	
SECTION 1: To be completed by those taxpayers who were residual.	dents of a co	unty that had ado	pted a	county income tax.	
1. Enter the amount from IT-40, line 15. 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-40, line 15 on line 1A only.	Colum	n A - Yourself		Column B - Spouse's	s
See instructions on page 24	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 40 for the county where you lived on Jan. 1, 2008	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 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 26) ▶ 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 .0056 and enter total here			8		
9. Line 6 minus line 8. Enter the total here and on line 17 of Form IT-	-40	>	9		
SECTION 2: To be completed by those taxpayers who, on Jan. 1 county income tax, but <i>worked</i> in an Indiana county					а
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 Column A - Yourself Column B - Spouse's					
farm income from federal Schedule F). See page 26 for further Section 2 instructions	1A	IA - Toursell	1B	Column B - Spouse	3
Enter any amounts for payments made to self-employed retirement plans, IRA's, etc. See page 27 for the complete list of allowable deductions and further instructions	2A		2B		
3. Subtract line 2 from line 1▶	3A		3B		
Enter some or all of the exemptions from line 14 of Form IT-40 (see instructions on page 27)	4A		4B		
5. Subtract line 4 from line 3	5A		5B		
6. Enter the nonresident rate from the county tax rate chart on page 40 for the county where you worked on Jan. 1, 2008	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	d carry to line	17 of Form IT-40 ▶	8		