



**Part II State and County Tax Withholding**

Enter below the employee's name and social security number as it appears on their W-2 form. Attach additional pages if withholding for more than three household employees.

**Line 1** - Enter the amount on which you are collecting federal income tax (also enter on W-2 boxes 17 and 20.)

**Line 2** - Enter the amount of Indiana state tax withheld (also enter on W-2 box 18. Also, enter "IN" on W-2 box 16.)

**Line 3** - Enter the amount of county tax withheld (also enter on W-2 box 21.)

**Line 4** - Enter the 2-digit county code from Indiana

Departmental Notice #1 for which the line 3 county tax was withheld.

**Summary -**

- ◆ Add all line 2 amounts and enter on Part I, line 1.
- ◆ Add all line 3 amounts and enter on Part I, line 2.

Note: Get Departmental Notice #1 for detailed information on how to calculate state and county withholding amounts and to get the county code numbers. Contact the Department at 317-232-2240 for this information.

| Employee Name (First, M.I., Last)   | Social Security Number |
|-------------------------------------|------------------------|
| Income ..... 1.                     |                        |
| State Income Tax Withheld ..... 2.  |                        |
| County Income Tax Withheld ..... 3. |                        |
| County Code Number ..... 4.         | <input type="text"/>   |

| Employee Name (First, M.I., Last)   | Social Security Number |
|-------------------------------------|------------------------|
| Income ..... 1.                     |                        |
| State Income Tax Withheld ..... 2.  |                        |
| County Income Tax Withheld ..... 3. |                        |
| County Code Number ..... 4.         | <input type="text"/>   |

| Employee Name (First, M.I., Last)   | Social Security Number |
|-------------------------------------|------------------------|
| Income ..... 1.                     |                        |
| State Income Tax Withheld ..... 2.  |                        |
| County Income Tax Withheld ..... 3. |                        |
| County Code Number ..... 4.         | <input type="text"/>   |