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Part II: State and County Tax Withholding

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 Form WH-4 and Departmental Notice #1 for detailed information on how to calculate state and county withholding amounts and to get the county code numbers. This information is available on our web site at <https://forms.in.gov/Download.aspx?id=2702> and www.in.gov/dor/files/reference/dn01.pdf

Enter below the employee's name and Social Security number as it appears on his/her W-2 form. Attach additional pages if withholding for more than three household employees.

Line 1 - Enter the amount on which you are withholding federal income tax (also enter on W-2 boxes 16 and 18.)

Line 2 - Enter the amount of Indiana state tax withheld (also enter on W-2 box 17. Also, enter "IN" on W-2 box 15.)

Line 3 - Enter the amount of county tax withheld (also enter on W-2 box 19).

Employee Name (First, M.I., Last)

Employee Social Security Number

XX

999

99

9999

Income _____ 1 999999999999 .00

State Tax Withheld _____ 2 999999999999 .00

County Tax Withheld _____ 3 999999999999 .00

County Code Number (2-digit) _____ 4 99

Employee Name (First, M.I., Last)

Employee Social Security Number

XX

999

99

9999

Income _____ 1 999999999999 .00

State Tax Withheld _____ 2 999999999999 .00

County Tax Withheld _____ 3 999999999999 .00

County Code Number (2-digit) _____ 4 99

Employee Name (First, M.I., Last)

Employee Social Security Number

XX

999

99

9999

Income _____ 1 999999999999 .00

State Tax Withheld _____ 2 999999999999 .00

County Tax Withheld _____ 3 999999999999 .00

County Code Number (2-digit) _____ 4 99

