

Instructions for Schedule IN-WH3: Indiana Withholding Statements

You must complete Schedule IN-WH3 when filing Form WH-3. Enter information from each W-2 or 1099. If you have a withholding statement that withholds tax for multiple Indiana counties, enter the Indiana state income and Indiana state tax withheld once for that statement. Do not duplicate the Indiana state income and Indiana state tax withheld on multiple lines.

Reminder: Any employer that files a combined total of more than 25 withholding statements is required to file those forms electronically.

Column A, Form Code. Enter the appropriate form code listed on the Reference Chart. Leave blank if a W-2 or 1099 form type is not listed.

Column B, Employee Identification Number. Enter the employee's Social Security number or recipient's tax identification number.

Column C, State Income. Enter the amount of Indiana income.

Column D, State Tax Withheld. Enter the amount of Indiana State Tax withheld.

Complete **Columns E, F and G** only if there is Indiana local withholding.

Column E, Local Income. Enter the amount of Indiana local income.

Column F, Local Tax Withheld. Enter the amount of County Tax withheld.

Column G, Locality Code. Enter the appropriate Indiana 2-digit county code.

Line 26. Add Column D, lines 1 through 25. Enter this total on line 1 of Form WH-3.

Line 27. Add Column F, lines 1 through 25. Enter this total on line 2 of Form WH-3.

Note. If you need more than 25 lines, complete and attach additional copies of Schedule IN-WH3 as needed, but do not complete line 26 or line 27. On the first schedule, enter the total of state tax withheld (Column D) from all pages on line 26 and enter the total of local tax withheld (Column F) from all pages on line 27. Use these totals numbers on lines 1 and 2 of Form WH-3.

01 - ADAMS	32 - HENDRICKS	63 - PIKE
02 - ALLEN	33 - HENRY	64 - PORTER
03 - BARTHOLOMEW	34 - HOWARD	65 - POSEY
04 - BENTON	35 - HUNTINGTON	66 - PULASKI
05 - BLACKFORD	36 - JACKSON	67 - PUTNAM
06 - BOONE	37 - JASPER	68 - RANDOLPH
07 - BROWN	38 - JAY	69 - RIPLEY
08 - CARROLL	39 - JEFFERSON	70 - RUSH
09 - CASS	40 - JENNINGS	71 - ST. JOSEPH
10 - CLARK	41 - JOHNSON	72 - SCOTT
11 - CLAY	42 - KNOX	73 - SHELBY
12 - CLINTON	43 - KOSCIUSKO	74 - SPENCER
13 - CRAWFORD	44 - LAGRANGE	75 - STARKE
14 - DAVIESS	45 - LAKE	76 - STEUBEN
15 - DEARBORN	46 - LAPORTE	77 - SULLIVAN
16 - DECATUR	47 - LAWRENCE	78 - SWITZERLAND
17 - DEKALB	48 - MADISON	79 - TIPPECANOE
18 - DELAWARE	49 - MARION	80 - TIPTON
19 - DUBOIS	50 - MARSHALL	81 - UNION
20 - ELKHART	51 - MARTIN	82 - VANDERBURGH
21 - FAYETTE	52 - MIAMI	83 - VERMILLION
22 - FLOYD	53 - MONROE	84 - VIGO
23 - FOUNTAIN	54 - MONTGOMERY	85 - WABASH
24 - FRANKLIN	55 - MORGAN	86 - WARREN
25 - FULTON	56 - NEWTON	87 - WARRICK
26 - GIBSON	57 - NOBLE	88 - WASHINGTON
27 - GRANT	58 - OHIO	89 - WAYNE
28 - GREENE	59 - ORANGE	90 - WELLS
29 - HAMILTON	60 - OWEN	91 - WHITE
30 - HANCOCK	61 - PARKE	92 - WHITLEY
31 - HARRISON	62 - PERRY	

