

**Schedule CT-40** Form IT-40, State Form 47907 (R22 / 9-23)

## County Tax Schedule for Full-Year Indiana Residents

Name(s) shown on Form IT-40 Your Social			our Social S	Security Numbe	r
1.	Enter the amount from IT-40, line 7. <b>Note:</b> If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 7 on line 1A	Column A - Yours	self	Column B	- Spouse's
	(do not complete Column B). See instructions	1A	.00	1B	.00
2.	Enter the county tax rate from the chart on the back of this schedule for the county where you lived on Jan. 1, 2023	2A .		2B .	
3.	Multiply line 1 by the rate on line 2 (leave blank if less than zero)	ЗА	.00	3B	.00
4.	Add lines 3A and 3B. Enter the total here. Perry County residen	ts: If you live in Perry			
	County and worked in the Kentucky counties of Breckinridge, Hancock or Meade, you must complete lines 5 and 6. Otherwise, enter the total here and on line 7 below (see instructions)			4	
5.	Enter the amount of income that was taxed by certain Kentucky lo	ocalities (see instructions	)	5	.00
6.	Multiply line 5 by the rate for Perry County. See County Rate Chart and enter total here			6	
7.	Enter total of line 4 minus line 6. Enter this amount on line 9 of Fo	orm IT-40		7	.00

