

Name(s) shown on Form IT-40PNR

Your Social Security Number

SECTION 1: To be completed by those taxpayers who were residents of an Indiana county as of Jan. 1, 2023.

	Column A - Yourself	Column B - Spouse's
1. Enter the amount from IT-40PNR, line 7 (see instructions if you lived in a reciprocal state but worked in Indiana). Note: If both you and your spouse lived in the same county on January 1, enter the entire amount on line 1A only (see instructions) _____	1A <input type="text"/> .00	1B <input type="text"/> .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 <input type="text"/>	2B <input type="text"/>
3. Multiply line 1 by the rate on line 2 (leave blank if less than zero) _____	3A <input type="text"/> .00	3B <input type="text"/> .00
4. Add lines 3A and 3B. Enter the total here. Perry County residents: 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. _____	4 <input type="text"/> .00	4 <input type="text"/> .00
5. Enter the amount of income that was taxed by certain Kentucky localities (see instructions) _____	5 <input type="text"/> .00	5 <input type="text"/> .00
6. Multiply line 5 by the rate for Perry County. See County Rate Chart and enter total here _____	6 <input type="text"/> .00	6 <input type="text"/> .00
7. Enter total of line 4 minus line 6. Continue with Section 2 below if you are married filing jointly and you/spouse need to complete it. Otherwise, enter this amount on line 9 of Form IT-40PNR _____	7 <input type="text"/> .00	7 <input type="text"/> .00

SECTION 2: To be completed by those taxpayers who, on Jan. 1, 2023, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2023

	Column A - Yourself	Column B - Spouse's
1. Enter your principal employment income (see instructions) _____	1A <input type="text"/> .00	1B <input type="text"/> .00
2. Enter deductions. See the complete list of allowable deductions in the instructions _____	2A <input type="text"/> .00	2B <input type="text"/> .00
3. Subtract line 2 from line 1 _____	3A <input type="text"/> .00	3B <input type="text"/> .00
4. Enter some or all of the exemptions from line 9 of Schedule D (see instructions) _____	4A <input type="text"/> .00	4B <input type="text"/> .00
5. Subtract line 4 from line 3 (if less than zero, leave blank) _____	5A <input type="text"/> .00	5B <input type="text"/> .00
6. Enter the county tax rate from the chart on the back of this schedule for the county where you worked on Jan. 1, 2023 _____	6A <input type="text"/>	6B <input type="text"/>
7. Multiply the income on line 5 by the rate on line 6 _____	7A <input type="text"/> .00	7B <input type="text"/> .00
8. Enter total of 7A plus 7B; carry to Form IT-40PNR, line 9. (If you have an amount on Section 1, line 7 above, combine that with the amount on line 8 and enter total on Form IT-40PNR, line 9) _____	8 <input type="text"/> .00	8 <input type="text"/> .00

