

SIMULATED DATA		
2021 IT40-RNR		
INDIANA RECIPROCAL NONRESIDENT INCOME TAX		
TEST # 8		
SCHEDULE/FORM	LINE DESCRIPTIONS	CPA ANSWERS
IT-40 RNR		
	STATE ONLY RETURN?	N
	BEGIN DATE	01/01/2021
	END DATE	12/31/2021
	TP SSN	400004063
	FIRST NAME	JULIE
	MIDDLE INITIAL	E
	LAST NAME	CRANBERRY
	STREET ADDRESS	40 BAY STREET
	CITY	TORONTO
	STATE	ON
	ZIP	M5J 2X2
	FOREIGN COUNTRY	CA
	YOUR COUNTY LIVE	97
	YOUR COUNTY WORKED	27
	STATE OF RESIDENCE CHECKBOX	X
Line 1A	YOUR INDIANA INCOME	45000
LINE 4A	YOUR COUNTY TAX RATE	.0255
LINE 8	COUNTY TAX WITHHELD	1300
LINE 10	YOUR REFUND	152
LINE 11A	DIRECT DEPOSIT A	123123123
LINE 11B	DIRECT DEPOSIT B	559002456
LINE 11C	DIRECT DEPOSIT C	X
	TELEPHONE	2695548002
	EMAIL ADDRESS	RPEACH66@ALLENCO.NET