

SIMULATED DATA		
2021 IT40-RNR		
INDIANA RECIPROCAL NONRESIDENT INCOME TAX		
TEST # 9		
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	400004065
	SPOUSE SSN	400004066
	FIRST NAME	JOHN
	MIDDLE INITIAL	K
	LAST NAME	ECRU
	SPOUSE FIRST NAME	JANE
	SPOUSE MIDDLE INITIAL	M
	SPOUSE LAST NAME	ECRU
	STREET ADDRESS	624 E MARKET STREET
	CITY	LOUISVILLE
	STATE	KY
	ZIP	40202
	YOUR COUNTY LIVE	95
	YOUR COUNTY WORKED	09
	SPOUSE COUNTY LIVED	95
	SPOUSE COUNTY WORKED	95
	STATE OF RESIDENCE CHECKBOX	X
Line 1A	YOUR INDIANA INCOME	32000
LINE 4A	YOUR COUNTY TAX RATE	.027
LINE 8	COUNTY TAX WITHHELD	900
LINE 11A	DIRECT DEPOSIT A	123123123
LINE 11B	DIRECT DEPOSIT B	4011107
LINE 11C	DIRECT DEPOSIT C	X