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Name(s) shown on Form IT-40PNR

Your Social Security Number

XX

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Section 1 – To be completed by those taxpayers who were residents of an Indiana county as of Jan. 1, 2024.

	Column A – Yours		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	999999999999.00	1B	999999999999.00
2. Enter the county tax rate from the chart on the back of this schedule for the county where you lived on Jan. 1, 2024	2A	.999999999999	2B	.999999999999
3. Multiply line 1 by the rate on line 2 (leave blank if less than zero)	3A	999999999999.00	3B	999999999999.00
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	999999999999.00		
5. Enter the amount of income that was taxed by certain Kentucky localities (see instructions)	5	999999999999.00		
6. Multiply line 5 by the rate for Perry County. See County Rate Chart and enter total here	6	999999999999.00		
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	999999999999.00		

Section 2 – To be completed by those taxpayers who, on Jan. 1, 2024, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2024.

	Column A – Yours		Column B – Spouse's	
1. Enter your principal employment income (see instructions)	1A	999999999999.00	1B	999999999999.00
2. Enter deductions. See the complete list of allowable deductions in the instructions	2A	999999999999.00	2B	999999999999.00
3. Subtract line 2 from line 1	3A	999999999999.00	3B	999999999999.00
4. Enter some or all of the exemptions from line 9 of Schedule D (see instructions)	4A	999999999999.00	4B	999999999999.00
5. Subtract line 4 from line 3 (if less than zero, leave blank)	5A	999999999999.00	5B	999999999999.00
6. Enter the county tax rate from the chart on the back of this schedule for the county where you worked on Jan. 1, 2024	6A	.99999999	6B	.99999999
7. Multiply the income on line 5 by the rate on line 6	7A	999999999999.00	7B	999999999999.00
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	999999999999.00		

