Schedule CT-40PNR
Form IT-40PNR
State Form 47906
(R24 / 9-24)

Indiana Department of Revenue County Tax Schedule for Part-Year and Full-Year Indiana Nonresidents

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Name(s) shown on Fo	rm IT-40PNR
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Your Social	Security	Number
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1B

2024

Column B – Spouse's

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

1. I	Enter the amount from IT-40PNR, line 7 (see instructions if you	
I	ived in a reciprocal state but worked in Indiana). Note: If both	
3	you and your spouse lived in the same county on January 1, $~~_{\square}$	
(enter the entire amount on line 1A only (see instructions)	1A

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 .		2B .
3A	.00	3B

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Column A – Yours

3. Multiply line 1 by the rate on line 2 (leave blank if less than zero)

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	.00
5.	Enter the amount of income that was taxed by certain Kentucky localities (see instructions)	5	.00
6.	Multiply line 5 by the rate for Perry County. See County Rate Chart and enter total here	6	.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	.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
 Enter your principal employment income (see instructions) 	1A .00	1B .00
 Enter deductions. See the complete list of allowable deductions in the instructions 	2A .00	2B .00
3. Subtract line 2 from line 1	3A .00	ЗВ .00
 Enter some or all of the exemptions from line 9 of Schedule D (see instructions) 	4A .00	4B .00
5. Subtract line 4 from line 3 (if less than zero, leave blank)	5A .00	5B .00
 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.	6B.
7. Multiply the income on line 5 by the rate on line 6	7A .00	7B .00
 Enter total of 7A plus 7B; carry to Form IT-40PNR, line 9. (If you line 7 above, combine that with the amount on line 8 and enter the statement of the statement of		8

2024 Indiana County Income Tax Rates and County Codes

*These rates have changed from last year's chart.

County Code #	County Name	County Tax Rate	Cou	nty Code #	County Nam	e County Tax R
01	Adams	.016*		51	Martin	.025
02	Allen	.0159*		52	Miami	.0254
03	Bartholomew	.0175		53	Monroe	.02035
04	Benton	.0179		54	Montgomery	.0265
05	Blackford	.025*		55	Morgan	.0272
06	Boone	.017		56	Newton	.01
07	Brown	.025234		57	Noble	.0175
08	Carroll	.022733		58	Ohio	.02*
09	Cass	.0295		59	Orange	.0175
10	Clark	.02		60	Owen	.025
11	Clay	.0235		61	Parke	.0265
12	Clinton	.0265*		62	Perry	.014
13	Crawford	.0165*		63	Pike	.012*
14	Daviess	.015		64	Porter	.005
15	Dearborn	.014*		65	Posey	.0145*
16	Decatur	.024875*		66	Pulaski	.0285
17	DeKalb	.0213		67	Putnam	.023*
18	Delaware	.015		68	Randolph	.03
19	Dubois	.012		69	Ripley	.0238*
20	Elkhart	.02		70	Rush	.021
21	Fayette	.026325*		71	St. joseph	.0175
22	Floyd	.0139*		72	Scott	.0216
23	Fountain	.021		73	Shelby	.016
24	Franklin	.017*		74	Spencer	.008
25	Fulton	.0273*		75	Starke	.0171
26	Gibson	.009		76	Steuben	.0199*
27	Grant	.0255		77	Sullivan	.017
28	Greene	.0215		78	Switzerland	.0125
29	Hamilton	.011		79	Tippecanoe	.0128
30	Hancock	.0194		80	Tipton	.0120
31	Harrison	.01		81	Union	.020
32	Hendricks	.017		82	Vanderburgh	.0125*
33	Henry	.01855*		83	Vermillion	.015
34	Howard	.0195*		84	Vigo	.02
35	Huntington	.0195		85	Wabash	.029
36	Jackson	.0195		86	Warren	.029
37	Jasper	.021		87	Warrick	.0212
37	Jasper	.02004		88	Washington	.01
39	Jay Jefferson	.0245		89	Wayne	.02
		.0103*		<u>89</u> 90	Wells	.021
<u>40</u> 41	Jennings	.025		90	White	.0232
	Johnson Knox			91		
42		.017		92	Whitley	.016829
43	Kosciusko	.01				
44	LaGrange	.0165	State	Certain	State	Certain
45	Lake	.015	Code	States	Code	States
46	LaPorte	.0145	94	Illinois	98	Pennsylvania
47	Lawrence	.0175	95	Kentucky	99	Wisconsin
48	Madison	.0225	96	Michigan	00	All Other States
49	Marion	.0202		-	00	
50	Marshall	.0125	97	Ohio		

