Schedule CT-40
Form IT-40, State Form 47907
(R20 / 9-21)

County Tax Schedule for
Full-Year Indiana Residents

2021

Enclosure
Sequence No. 07

Name(s) shown on Form IT-40

Your Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX E

| 999 | 99 | 9999 | A |

1. **Enter the amount from IT-40, line 7.** Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 7 on line 1A (do not complete Column B). See instructions _____

Column A - Yourself   **Column B - Spouse's**

1A 99999999999 .00   1B 99999999999 .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, 2021 __
2A . 99999999999   2B . 99999999999

3. Multiply line 1 by the rate on line 2 (leave blank if less than zero) 3A 99999999999 .00   3B 99999999999 .00

4. Add lines 3A and 3B. Enter the total here. **Note: 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 (see instructions)_____   4 99999999999 .00

5. Enter the amount of income that was taxed by certain Kentucky localities (see instructions) _____   5 99999999999 .00

6. Multiply line 5 by .0181 and enter total here_____   6 99999999999 .00

7. Enter total of line 4 minus line 6. Enter this amount on line 9 of Form IT-40 _____   7 99999999999 .00