Schedule CT-40PNR
Form IT-40PNR, State Form 47906
(R21 / 9-21)

County Tax Schedule for Part-Year and Full-Year Indiana Nonresidents **2021**

Enclosure
Sequence No. **8**

Name(s) shown on Form IT-40PNR

Your Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX E   999   99   9999   A

SECTION 1: To be completed by those taxpayers who were residents of an Indiana county as of Jan. 1, 2021.

	Column A - Yourself	Column B - Spouse's
1. Enter the amount from IT-40PNR, line 7. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40PNR, line 7 on line 1A only (see instructions)	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. _____ **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. 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** 99999999999 .00

SECTION 2: To be completed by those taxpayers who, on Jan. 1, 2021, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2021

	Column A - Yourself	Column B - Spouse's
1. Enter your principal employment income (see instructions)	1A 99999999999 .00	1B 99999999999 .00
2. Enter deductions. See the complete list of allowable deductions in the instructions	2A 99999999999 .00	2B 99999999999 .00
3. Subtract line 2 from line 1	3A 99999999999 .00	3B 99999999999 .00
4. Enter some or all of the exemptions from line 8 of Schedule D (see instructions)	4A 99999999999 .00	4B 99999999999 .00
5. Subtract line 4 from line 3 (if less than zero, leave blank)	5A 99999999999 .00	5B 99999999999 .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, 2021	6A . 9999999	6B . 9999999
7. Multiply the income on line 5 by the rate on line 6	7A 99999999999 .00	7B 99999999999 .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** 99999999999 .00