

Name(s) shown on Form IT-40PNR

Your Social Security Number

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

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) _____

Column A - Yourself

Column B - Spouse's

1A	<input type="text"/>	.00	1B	<input type="text"/>	.00
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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	<input type="text"/>		2B	<input type="text"/>	
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3. Multiply line 1 by the rate on line 2 (leave blank if less than zero) _____

3A	<input type="text"/>	.00	3B	<input type="text"/>	.00
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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	<input type="text"/>	.00
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5. Enter the amount of income that was taxed by certain Kentucky localities (see instructions) _____

5	<input type="text"/>	.00
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6. Multiply line 5 by .0181 and enter total here _____

6	<input type="text"/>	.00
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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	<input type="text"/>	.00
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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

1. Enter your principal employment income (see instructions) _____

Column A - Yourself

Column B - Spouse's

1A	<input type="text"/>	.00	1B	<input type="text"/>	.00
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2. Enter deductions. See the complete list of allowable deductions in the instructions _____

2A	<input type="text"/>	.00	2B	<input type="text"/>	.00
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3. Subtract line 2 from line 1 _____

3A	<input type="text"/>	.00	3B	<input type="text"/>	.00
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4. Enter some or all of the exemptions from line 8 of Schedule D (see instructions) _____

4A	<input type="text"/>	.00	4B	<input type="text"/>	.00
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5. Subtract line 4 from line 3 (if less than zero, leave blank) _____

5A	<input type="text"/>	.00	5B	<input type="text"/>	.00
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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	<input type="text"/>		6B	<input type="text"/>	
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7. Multiply the income on line 5 by the rate on line 6 _____

7A	<input type="text"/>	.00	7B	<input type="text"/>	.00
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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	<input type="text"/>	.00
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