

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, 2017.

	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 <input type="text"/> .00	1B <input type="text"/> .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, 2017 ____	2A <input type="text"/>	2B <input type="text"/>
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
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	4 <input type="text"/> .00
5. Enter the amount of income that was taxed by certain Kentucky localities (see instructions) _____	5 <input type="text"/> .00	5 <input type="text"/> .00
6. Multiply line 5 by .0181 and enter total here _____	6 <input type="text"/> .00	6 <input type="text"/> .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 <input type="text"/> .00	7 <input type="text"/> .00

SECTION 2: To be completed by those taxpayers who, on Jan. 1, 2017, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2017.

	Column A - Yourself	Column B - Spouse's
1. Enter your principal employment income (see instructions) _____	1A <input type="text"/> .00	1B <input type="text"/> .00
2. Enter deductions. See the complete list of allowable deductions in the instructions _____	2A <input type="text"/> .00	2B <input type="text"/> .00
3. Subtract line 2 from line 1 _____	3A <input type="text"/> .00	3B <input type="text"/> .00
4. Enter some or all of the exemptions from line 7 of Schedule D (see instructions) _____	4A <input type="text"/> .00	4B <input type="text"/> .00
5. Subtract line 4 from line 3 (if less than zero, leave blank) _____	5A <input type="text"/> .00	5B <input type="text"/> .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, 2017 ____	6A <input type="text"/>	6B <input type="text"/>
7. Multiply the income on line 5 by the rate on line 6 _____	7A <input type="text"/> .00	7B <input type="text"/> .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 <input type="text"/> .00	8 <input type="text"/> .00



2017 Indiana County Income Tax Rates and County Codes

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

County Code #	County Name	County Tax Rate
01	Adams	.01624
02	Allen	.013825*
03	Bartholomew	.0125
04	Benton	.0179
05	Blackford	.015
06	Boone	.015*
07	Brown	.025234*
08	Carroll	.017039
09	Cass	.025
10	Clark	.02
11	Clay	.0225
12	Clinton	.020625*
13	Crawford	.01
14	Daviess	.0175
15	Dearborn	.006
16	Decatur	.0133
17	DeKalb	.02
18	Delaware	.015
19	Dubois	.01
20	Elkhart	.02
21	Fayette	.0237
22	Floyd	.0115
23	Fountain	.016875*
24	Franklin	.015
25	Fulton	.0193
26	Gibson	.007
27	Grant	.0225
28	Greene	.0125
29	Hamilton	.01
30	Hancock	.017
31	Harrison	.01
32	Hendricks	.015
33	Henry	.015
34	Howard	.0165
35	Huntington	.0175
36	Jackson	.021*
37	Jasper	.02864
38	Jay	.0245
39	Jefferson	.0035
40	Jennings	.025*
41	Johnson	.01
42	Knox	.01
43	Kosciusko	.01
44	LaGrange	.014625*
45	Lake	.015
46	LaPorte	.0095
47	Lawrence	.0175
48	Madison	.0175
49	Marion	.018325*
50	Marshall	.0125

County Code #	County Name	County Tax Rate
51	Martin	.015
52	Miami	.0254
53	Monroe	.01345*
54	Montgomery	.021
55	Morgan	.0272
56	Newton	.01
57	Noble	.0175*
58	Ohio	.0125
59	Orange	.0125
60	Owen	.013
61	Parke	.0265*
62	Perry	.0181
63	Pike	.0075
64	Porter	.005
65	Posey	.0125*
66	Pulaski	.0338
67	Putnam	.0175
68	Randolph	.0225
69	Ripley	.0138
70	Rush	.021
71	St. Joseph	.0175
72	Scott	.0141
73	Shelby	.015
74	Spencer	.008
75	Starke	.0171
76	Steuben	.0179
77	Sullivan	.00375*
78	Switzerland	.01
79	Tiptecanoe	.011
80	Tipton	.026*
81	Union	.0175
82	Vanderburgh	.01
83	Vermillion	.00525*
84	Vigo	.0125
85	Wabash	.029
86	Warren	.0212
87	Warrick	.005
88	Washington	.02
89	Wayne	.015
90	Wells	.021
91	White	.0132
92	Whitley	.014829

State Code	Certain States	State Code	Certain States
94	Illinois	98	Pennsylvania
95	Kentucky	99	Wisconsin
96	Michigan	00	All Other States
97	Ohio		

