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

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

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.

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

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

6. Multiply line 5 by .0181 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, 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 _____ .00	1B _____ .00
2. 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	3B _____ .00
4. Enter some or all of the exemptions from line 8 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
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 . _____	6B . _____
7. Multiply the income on line 5 by the rate on line 6 _____	7A _____ .00	7B _____ .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 _____ .00

2021 Indiana County Income Tax Rates and County Codes

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

County Code #	County Name	County Tax Rate	County Code #	County Name	County Tax Rate
01	Adams	.01624	51	Martin	.025*
02	Allen	.0148	52	Miami	.0254
03	Bartholomew	.0175	53	Monroe	.01345
04	Benton	.0179	54	Montgomery	.023
05	Blackford	.015	55	Morgan	.0272
06	Boone	.015	56	Newton	.01
07	Brown	.025234	57	Noble	.0175
08	Carroll	.022733	58	Ohio	.015
09	Cass	.027	59	Orange	.0175
10	Clark	.02	60	Owen	.01825*
11	Clay	.0235	61	Parke	.0265
12	Clinton	.0245	62	Perry	.0181
13	Crawford	.01	63	Pike	.0075
14	Daviess	.015	64	Porter	.005
15	Dearborn	.012	65	Posey	.0125
16	Decatur	.025	66	Pulaski	.0285*
17	DeKalb	.0213	67	Putnam	.021
18	Delaware	.015	68	Randolph	.025*
19	Dubois	.012	69	Ripley	.0138
20	Elkhart	.02	70	Rush	.021
21	Fayette	.0257	71	St. Joseph	.0175
22	Floyd	.0135	72	Scott	.0216
23	Fountain	.021	73	Shelby	.016*
24	Franklin	.015	74	Spencer	.008
25	Fulton	.0268	75	Starke	.0171
26	Gibson	.009	76	Steuben	.0179
27	Grant	.0255	77	Sullivan	.017
28	Greene	.0195	78	Switzerland	.0125*
29	Hamilton	.011	79	Tippecanoe	.0128
30	Hancock	.0194	80	Tipton	.026
31	Harrison	.01	81	Union	.02*
32	Hendricks	.017	82	Vanderburgh	.012
33	Henry	.017	83	Vermillion	.015
34	Howard	.0175	84	Vigo	.02
35	Huntington	.0195	85	Wabash	.029
36	Jackson	.021	86	Warren	.0212
37	Jasper	.02864	87	Warrick	.00625*
38	Jay	.0245	88	Washington	.02
39	Jefferson	.009	89	Wayne	.0125*
40	Jennings	.025	90	Wells	.021
41	Johnson	.012	91	White	.0232
42	Knox	.012	92	Whitley	.016829
43	Kosciusko	.01			
44	LaGrange	.0165			
45	Lake	.015			
46	LaPorte	.0095			
47	Lawrence	.0175			
48	Madison	.0175			
49	Marion	.0202			
50	Marshall	.0125			

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

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