

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, 2022.

- | | Column A - Yourself | Column B - Spouse's |
|---|-----------------------------|-----------------------------|
| 1. Enter the amount from IT-40PNR, line 7 (see instructions if you lived in a reciprocal state but worked in Indiana). Note: If both you and your spouse lived in the same county on January 1, enter the entire amount 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, 2022 _____ | 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. 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, 2022, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2022

- | | 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 9 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, 2022 _____ | 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 |



2022 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	.0148
03	Bartholomew	.0175
04	Benton	.0179
05	Blackford	.015
06	Boone	.0155*
07	Brown	.025234
08	Carroll	.022733
09	Cass	.0295*
10	Clark	.02
11	Clay	.0235
12	Clinton	.0245
13	Crawford	.01
14	Daviess	.015
15	Dearborn	.012
16	Decatur	.025
17	DeKalb	.0213
18	Delaware	.015
19	Dubois	.012
20	Elkhart	.02
21	Fayette	.0257
22	Floyd	.0135
23	Fountain	.021
24	Franklin	.015
25	Fulton	.0268
26	Gibson	.009
27	Grant	.0255
28	Greene	.0195
29	Hamilton	.011
30	Hancock	.0194
31	Harrison	.01
32	Hendricks	.017
33	Henry	.017
34	Howard	.0175
35	Huntington	.0195
36	Jackson	.021
37	Jasper	.02864
38	Jay	.0245
39	Jefferson	.009
40	Jennings	.025
41	Johnson	.0125*
42	Knox	.01325*
43	Kosciusko	.01
44	LaGrange	.0165
45	Lake	.015
46	LaPorte	.01075*
47	Lawrence	.0175
48	Madison	.0225*
49	Marion	.0202
50	Marshall	.0125

County Code #	County Name	County Tax Rate
51	Martin	.025
52	Miami	.0254
53	Monroe	.015175*
54	Montgomery	.023
55	Morgan	.0272
56	Newton	.01
57	Noble	.0175
58	Ohio	.015
59	Orange	.0175
60	Owen	.025*
61	Parke	.0265
62	Perry	.0181
63	Pike	.0075
64	Porter	.005
65	Posey	.0125
66	Pulaski	.0285
67	Putnam	.021
68	Randolph	.03*
69	Ripley	.0138
70	Rush	.021
71	St. Joseph	.0175
72	Scott	.0216
73	Shelby	.016
74	Spencer	.008
75	Starke	.0171
76	Steuben	.0179
77	Sullivan	.017
78	Switzerland	.0125
79	Tiptecanoe	.0128
80	Tipton	.026
81	Union	.02
82	Vanderburgh	.012
83	Vermillion	.015
84	Vigo	.02
85	Wabash	.029
86	Warren	.0212
87	Warrick	.01*
88	Washington	.02
89	Wayne	.0125
90	Wells	.021
91	White	.0232
92	Whitley	.016829

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

