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Schedule CT-40
Form IT-40, State Form 47907
(R15 / 9-16)

County Tax Schedule for
Full-Year Indiana Residents

2016

Enclosure
Sequence No. **07**

Name(s) shown on Form IT-40

Your Social Security Number

XX E 999 99 9999 A

		Column A - Yourself		Column B - Spouse's
1. Enter the amount from IT-40, line 7. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 7 on line 1A (do not complete Column B). See instructions _____	1A	9999999999.00	1B	9999999999.00
2. Enter the resident rate from the county tax chart on the back of this schedule for the county where you lived on Jan. 1, 2016 __	2A	.9999999999	2B	.9999999999
3. Multiply line 1 by the rate on line 2 (leave blank if less than zero)	3A	9999999999.00	3B	9999999999.00
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 (see instructions) _____	4		4	9999999999.00
5. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 4 above	5		5	9999999999.00
6. Multiply line 5 by .0106 and enter total here _____	6		6	9999999999.00
7. Enter total of line 4 minus line 6. Enter this amount on line 9 of Form IT-40 _____	7		7	9999999999.00



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