

Name(s) shown on Form IT-40

Your Social Security Number

	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	.00	1B .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 .		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 (see instructions)_____	4		.00
5. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 4 above		5	.00
6. Multiply line 5 by .0106 and enter total here _____		6	.00
7. Enter total of line 4 minus line 6. Enter this amount on line 9 of Form IT-40 _____		7	.00

