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Schedule CT-40PNR
Form IT-40PNR, State Form 47906
(R16 / 9-16)

County Tax Schedule for Part-Year
and Full-Year Indiana Nonresidents 2016

Enclosure
Sequence No. 8

Name(s) shown on Form IT-40PNR

Your Social Security Number

XX E 999 99 9999 A

SECTION 1: To be completed by those taxpayers who were residents of an Indiana county as of Jan. 1, 2016.

		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	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. _____			4	9999999999.00
5. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 4 above			5	9999999999.00
6. Multiply line 5 by .0106 and enter total here _____			6	9999999999.00
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	9999999999.00

SECTION 2: To be completed by those taxpayers who, on Jan. 1, 2016, were not residents of an Indiana county, but who worked in Indiana as of Jan. 1, 2016.

		Column A - Yourself		Column B - Spouse's
1. Enter your principal employment income (see instructions) _____	1A	9999999999.00	1B	9999999999.00
2. Enter deductions. See the complete list of allowable deductions in the instructions _____	2A	9999999999.00	2B	9999999999.00
3. Subtract line 2 from line 1 _____	3A	9999999999.00	3B	9999999999.00
4. Enter some or all of the exemptions from line 7 of Schedule D (see instructions) _____	4A	9999999999.00	4B	9999999999.00
5. Subtract line 4 from line 3 (if less than zero, leave blank) _____	5A	9999999999.00	5B	9999999999.00
6. Enter the nonresident rate from the chart on the back of this schedule for the county where you worked on Jan. 1, 2016 ____	6A	.9999999	6B	.9999999
7. Multiply the income on line 5 by the rate on line 6 _____	7A	9999999999.00	7B	9999999999.00
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	9999999999.00



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