

## INDIANA DEPARTMENT OF REVENUE MADISON

Local Income Tax county report

Run:	22-Sep-2023	From: 01-Jul-2022	To:	30-Jun-2023	Pages: 3
County MADISON					<b>Total Returns</b> 60,568
Filing Statu	15	_			<b>Total Returns</b>
Filing Singl	e				38,144
Married Fili	ng Jointly				20,911
Married Fili	ng Separate	1,513			
					60,568
Form Type					<b>Total Returns</b>
IT-40 Indivi	Return			59,174	
-	Part-Year or Full- Individual Incon				1,301
IT-40RNR Reciprocal Nonresident Individual Income Tax Return					93

60,568

IC 6-3.6-9-19 Annual report to each county Effective 7-1-2023. Sec. 19. October 1 of each year the state department of revenue shall provide to each county a report for the fiscal year ending in the calendar year of the report. The report shall contain at least the following information: (1) The number of returns filed by single, joint, and married filing separate status. (2) The number of returns filled by full-year and filers who are not full-year residents. (3) The amounts billed to county taxpayers for underpayment of tax during the fiscal year. (4) The amounts collected from county taxpayers for amounts billed prior to the end of the state fiscal year ending in the calendar year of the report. (5) The amounts reported on the individual lines of the annual returns filed by or for county taxpayers during the fiscal year ending in the calendar year of the report. If the amounts reported on one (1) or more individual returns can reasonably identify the return information of one (1) or more county taxpayers or can reasonably result in a disclosure not permitted under Section 6103 of the Internal Revenue Code, the department may redact those amounts and such other amounts necessary to prevent the disclosure of the return information of such county taxpayers. As added by P.L.165-2021, SEC.96.

County

MADISON

## County

MADISON

## **Amount Billed**

\$1,593,069.88

## **Amount Collected**

\$1,982,613.95

\*\* Amounts are estimated

\*\* Indiana tax portion only

Federal AGI*   \$3,530,181,263.54     Add-backs   \$45,526,092.70     Gross Income   \$3,575,707,356.24     Deductions   \$271,924,673.70     Modified Income   \$3,303,782,682.54     Exemptions   \$180,775,755.00     Indiana AGI   \$3,123,006,927.54     State AGI Tax   \$101,413,339.00     County Tax   \$66,636,613.00     Other Taxes   \$9,190.04     Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,629,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$172,667,434.58     Credits Minus Taxes   \$19,119,062.36     Donate   \$6,998.10     Over Payment   \$19,112,064.26     Primary County Tax   \$553,074.00     Secondary County Tax   \$553,074.02     Total Carry Forward   \$553,074.02     Indiana AGI Tax   \$5,130,470.20     Stata AGI Tax   \$5,130,470.20     Total Carry Forward   \$5,692,238.20     Underpayment Penalty   \$424,433.92     Refund <t< th=""><th>Line Description</th><th>Amount</th></t<>	Line Description	Amount
Gross Income   \$3,575,70,356.24     Deductions   \$271,924,673.70     Modified Income   \$3,303,782,682.54     Exemptions   \$180,775,755.00     Indiana AGI   \$3,123,006,927.54     State AGI Tax   \$101,413,339.00     County Tax   \$68,636,613.00     Other Taxes   \$9,190.04     Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,629,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$172,667,434.58     Credits Minus Taxes   \$19,119,062.36     Donate   \$6,998.10     Over Payment   \$19,112,064.26     Primary County Tax   \$8,694.00     Indiana AGI Tax   \$5,130,470.20     Stat Carry Forward   \$5,692,238.20     Underpayment Penalty   \$424,433.92     Refund   \$13,388,179.00     Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	Federal AGI*	\$3,530,181,263.54
Deductions   \$271,924,673.70     Modified Income   \$3,303,782,682.54     Exemptions   \$180,775,755.00     Indiana AGI   \$3,123,006,927.54     State AGI Tax   \$101,413,339.00     County Tax   \$68,636,613.00     Other Taxes   \$170,059,142.04     Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,652,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$172,667,434.58     Credits Minus Taxes   \$19,119,062.36     Donate   \$6,998.10     Over Payment   \$19,112,064.26     Primary County Tax   \$85,074.00     Secondary County Tax   \$8,694.00     Indiana AGI Tax   \$5,592,238.20     Underpayment Penalty   \$424,433.92     Refund   \$13,388,179.00     Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	Add-backs	\$45,526,092.70
Modified Income \$3,303,782,682.54   Exemptions \$180,775,755.00   Indiana AGI \$3,123,006,927.54   State AGI Tax \$101,413,339.00   County Tax \$68,636,613.00   Other Taxes \$9,190.04   Indiana Taxes \$9,190.04   Indiana Taxes \$170,059,142.04   Credits (Schedule 5/F) \$170,629,934.58   Offset Credits (Schedule 6/G) \$2,037,500.00   Indiana Credits \$172,667,434.58   Credits Minus Taxes \$19,119,062.36   Donate \$19,119,062.36   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Indiana AGI Tax \$5,530,238.20   Inderpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Gross Income	\$3,575,707,356.24
Exemptions   \$180,775,755.00     Indiana AGI   \$3,123,006,927.54     State AGI Tax   \$101,413,339.00     County Tax   \$68,636,613.00     Other Taxes   \$9,190.04     Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,629,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$19,119,062.36     Donate   \$19,119,062.36     Donate   \$19,119,062.36     Over Payment   \$19,112,064.26     Primary County Tax   \$553,074.00     Secondary County Tax   \$553,074.00     Secondary County Tax   \$553,074.00     Indiana AGI Tax   \$5,692,238.20     Underpayment Penalty   \$424,433.92     Refund   \$13,388,179.00     Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	Deductions	\$271,924,673.70
Indian AGI \$3,123,006,927.54   State AGI Tax \$101,413,339.00   County Tax \$68,636,613.00   Other Taxes \$9,190.04   Indiana Taxes \$170,059,142.04   Credits (Schedule 5/F) \$170,629,934.58   Offset Credits (Schedule 6/G) \$2,037,500.00   Indiana Credits \$172,667,434.58   Credits Minus Taxes \$19,119,062.36   Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Secondary County Tax \$553,074.02   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Modified Income	\$3,303,782,682.54
State AGI Tax \$101,413,339.00   County Tax \$68,636,613.00   Other Taxes \$9,190.04   Indiana Taxes \$170,059,142.04   Credits (Schedule 5/F) \$170,629,934.58   Offset Credits (Schedule 6/G) \$2,037,500.00   Indiana Credits \$172,667,434.58   Credits Minus Taxes \$19,119,062.36   Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Exemptions	\$180,775,755.00
County Tax   \$68,636,613.00     Other Taxes   \$9,190.04     Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,629,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$172,667,434.58     Credits Minus Taxes   \$19,119,062.36     Donate   \$6,998.10     Over Payment   \$19,112,064.26     Primary County Tax   \$553,074.00     Secondary County Tax   \$8,694.00     Indiana AGI Tax   \$5,130,470.20     Total Carry Forward   \$5,692,238.20     Underpayment Penalty   \$424,433.92     Refund   \$13,388,179.00     Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	Indiana AGI	\$3,123,006,927.54
Other Taxes   \$9,190.44     Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,629,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$172,667,434.58     Credits Minus Taxes   \$19,119,062.36     Donate   \$6,998.10     Over Payment   \$19,112,064.26     Primary County Tax   \$553,074.00     Secondary County Tax   \$\$553,074.00     Indiana AGI Tax   \$\$5,130,470.20     Total Carry Forward   \$\$5,692,238.20     Underpayment Penalty   \$424,433.92     Refund   \$13,388,179.00     Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	State AGI Tax	\$101,413,339.00
Indiana Taxes   \$170,059,142.04     Credits (Schedule 5/F)   \$170,629,934.58     Offset Credits (Schedule 6/G)   \$2,037,500.00     Indiana Credits   \$172,667,434.58     Credits Minus Taxes   \$19,119,062.36     Donate   \$6,998.10     Over Payment   \$19,112,064.26     Primary County Tax   \$553,074.00     Secondary County Tax   \$8,694.00     Indiana AGI Tax   \$5,130,470.20     Total Carry Forward   \$5,692,238.20     Underpayment Penalty   \$424,433.92     Refund   \$13,388,179.00     Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	County Tax	\$68,636,613.00
Credits (Schedule 5/F) \$170,629,934.58   Offset Credits (Schedule 6/G) \$2,037,500.00   Indiana Credits \$172,667,434.58   Credits Minus Taxes \$19,119,062.36   Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Secondary County Tax \$\$55,130,470.20   Indiana AGI Tax \$\$5,130,470.20   Total Carry Forward \$\$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Other Taxes	\$9,190.04
Offset Credits (Schedule 6/G) \$2,037,500.00   Indiana Credits \$172,667,434.58   Credits Minus Taxes \$19,119,062.36   Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Indiana Taxes	\$170,059,142.04
Indiana Credits \$172,667,434.58   Credits Minus Taxes \$19,119,062.36   Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$8,694.00   Indiana AGI Tax \$\$5,130,470.20   Total Carry Forward \$\$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Credits (Schedule 5/F)	\$170,629,934.58
Credits Minus Taxes \$19,119,062.36   Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$8,694.00   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Offset Credits (Schedule 6/G)	\$2,037,500.00
Donate \$6,998.10   Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$553,074.00   Secondary County Tax \$8,694.00   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Indiana Credits	\$172,667,434.58
Over Payment \$19,112,064.26   Primary County Tax \$553,074.00   Secondary County Tax \$8,694.00   Indiana AGI Tax \$8,694.00   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Credits Minus Taxes	\$19,119,062.36
Primary County Tax \$553,074.00   Secondary County Tax \$8,694.00   Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Donate	\$6,998.10
Secondary County Tax\$8,694.00Indiana AGI Tax\$5,130,470.20Total Carry Forward\$5,692,238.20Underpayment Penalty\$424,433.92Refund\$13,388,179.00Subtotal Amount Due\$16,898,102.10Late Penalty\$85,781.60Interest\$13,486.10	Over Payment	\$19,112,064.26
Indiana AGI Tax \$5,130,470.20   Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Primary County Tax	\$553,074.00
Total Carry Forward \$5,692,238.20   Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Secondary County Tax	\$8,694.00
Underpayment Penalty \$424,433.92   Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Indiana AGI Tax	\$5,130,470.20
Refund \$13,388,179.00   Subtotal Amount Due \$16,898,102.10   Late Penalty \$85,781.60   Interest \$13,486.10	Total Carry Forward	\$5,692,238.20
Subtotal Amount Due   \$16,898,102.10     Late Penalty   \$85,781.60     Interest   \$13,486.10	Underpayment Penalty	\$424,433.92
Late Penalty \$85,781.60 Interest \$13,486.10	Refund	\$13,388,179.00
Interest \$13,486.10	Subtotal Amount Due	\$16,898,102.10
	Late Penalty	\$85,781.60
Amount Due \$16,997,369.80	Interest	\$13,486.10
	Amount Due	\$16,997,369.80

If you have questions regarding this report, you may contact the Department via Email.

Email: Taxpolicy@dor.in.gov