

INDIANA DEPARTMENT OF REVENUE

STEUBEN

Local Income Tax county report

Run:	22-Sep-2023	From: 01-Jul-2022	To:	30-Jun-2023	Pages: 3
County					Total Returns
STEUBEN		-			18,923
Filing Statu	S				Total Returns
Filing Single	9	-			10,992
Married Filin	7,561				
Married Filin	370				
					18,923
Form Type					Total Returns
IT-40 Individual Income Tax Return					16,498
IT-40RNR Reciprocal Nonresident Individual Income Tax Return					1,657
IT-40PNR P Nonresident	768				
					18,923

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

STEUBEN

County

STEUBEN

Amount Billed

\$441,496.11

Amount Collected

\$587,438.33

** Amounts are estimated

** Indiana tax portion only

Federal AGI* \$1,238,163,137,21 Add-backs \$24,594,422.00 Gross Income \$1,262,757,559.21 Deductions \$92,862,151.06 Modified Income \$1,169,895,408.15 Exemptions \$50,039,678.00 Indiana AGI \$1,119,855,730.15 State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$554,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.90 Secondary County Tax \$381,069.90 Secondary County Tax \$1,127.00 Oyer Payment \$1,127.00 Ortat Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Arnount Due \$55,75	Line Description	Amount
Gross Income \$1,262,757,559.21 Deductions \$92,862,151.06 Modified Income \$1,169,895,408.15 Exemptions \$50,039,678.00 Indiana AGI \$1,119,855,730.15 State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$381,069.00 Secondary County Tax \$381,069.00 Secondary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due	Federal AGI*	\$1,238,163,137.21
Deductions \$92,862,151.06 Modified Income \$1,169,895,408.15 Exemptions \$50,039,678.00 Indiana AGI \$1,119,855,730.15 State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Add-backs	\$24,594,422.00
Modified Income \$1,169,895,408.15 Exemptions \$50,039,678.00 Indiana AGI \$1,119,855,730.15 State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$605.40 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Gross Income	\$1,262,757,559.21
Exemptions \$50,039,678.00 Indiana AGI \$1,119,855,730.15 State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$54,689,558.00 Indiana Taxes \$555,174,471.80 Offset Credits (Schedule 5/F) \$555,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$7,117,157.00 Over Payment \$7,116,030.00 Primary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Deductions	\$92,862,151.06
Indian AGI \$1,119,855,730.15 State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,17.05 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$381,069.00 Secondary County Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Modified Income	\$1,169,895,408.15
State AGI Tax \$34,512,923.00 County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$381,069.00 Secondary County Tax \$381,069.00 Secondary County Tax \$1,799,799.00 Total Carry Forward \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Exemptions	\$50,039,678.00
County Tax \$20,172,447.00 Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Indiana AGI	\$1,119,855,730.15
Other Taxes \$4,188.00 Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	State AGI Tax	\$34,512,923.00
Indiana Taxes \$54,689,558.00 Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$605.40 Indiana AGI Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$1,65,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	County Tax	\$20,172,447.00
Credits (Schedule 5/F) \$55,174,471.80 Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Other Taxes	\$4,188.00
Offset Credits (Schedule 6/G) \$1,225,260.00 Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Indiana Taxes	\$54,689,558.00
Indiana Credits \$56,399,731.80 Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Credits (Schedule 5/F)	\$55,174,471.80
Credits Minus Taxes \$7,117,157.00 Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Offset Credits (Schedule 6/G)	\$1,225,260.00
Donate \$1,127.00 Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Indiana Credits	\$56,399,731.80
Over Payment \$7,116,030.00 Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Credits Minus Taxes	\$7,117,157.00
Primary County Tax \$381,069.00 Secondary County Tax \$605.40 Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Donate	\$1,127.00
Secondary County Tax\$605.40Indiana AGI Tax\$1,799,799.00Total Carry Forward\$2,181,473.40Underpayment Penalty\$165,964.11Refund\$4,906,254.09Subtotal Amount Due\$5,537,543.80Late Penalty\$52,749.24Interest\$7,006.65	Over Payment	\$7,116,030.00
Indiana AGI Tax \$1,799,799.00 Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Primary County Tax	\$381,069.00
Total Carry Forward \$2,181,473.40 Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Secondary County Tax	\$605.40
Underpayment Penalty \$165,964.11 Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Indiana AGI Tax	\$1,799,799.00
Refund \$4,906,254.09 Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Total Carry Forward	\$2,181,473.40
Subtotal Amount Due \$5,537,543.80 Late Penalty \$52,749.24 Interest \$7,006.65	Underpayment Penalty	\$165,964.11
Late Penalty \$52,749.24 Interest \$7,006.65	Refund	\$4,906,254.09
Interest \$7,006.65	Subtotal Amount Due	\$5,537,543.80
	Late Penalty	\$52,749.24
Amount Due \$5,597,299.69	Interest	\$7,006.65
	Amount Due	\$5,597,299.69

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

Email: Taxpolicy@dor.in.gov