



Form  
**WH-47**  
 State Form 9686  
 (R3 / 3-21)

Indiana Department of Revenue  
**Certificate of Residence**

This form is to be used only by residents of States with a reciprocal tax agreement.\*

Indiana Employer's Name		Employer TID Number	
Employee Name		Social Security Number	
City	State	ZIP Code	

The employee swears to be a legal resident of the State of \_\_\_\_\_, and understands that income from salaries, wages, tips and commissions received from Indiana sources are taxable in their state of residence and not subject to Indiana Adjusted Gross Income Tax as a result of the reciprocal tax agreement with the State of \_\_\_\_\_. Employee further states the Indiana employer will be advised of any change in legal residence. Note: The employee understands that the employer remains responsible for withholding any applicable Indiana County taxes.

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Do not send this form to the Indiana Department of Revenue — it is to be filed with and held by the employer.  
 \*States that have reciprocal agreements with Indiana are: Kentucky, Michigan, Ohio, Pennsylvania and Wisconsin