



**SCHEDULE P**  
(See enclosed instructions)

**COMPLETE ONLY IF YOU MOVED INTO OR OUT OF THE LCTCB JURISDICTION(S).**

**SECTION A**

**EMPLOYMENT WORKSHEET**

Taxpayer A

<u>EMPLOYER/SOURCE OF INCOME</u>		<u>DATES EMPLOYED</u>		<u>LCTCB Portion</u>		<u>Other Collector Portion</u>	
Enclose a W-2 for each employer listed below. Report W-2 income only in this section.		FROM MM/DD/YYYY	TO MM/DD/YYYY	WAGES	TAX	WAGES	TAX
1							
2							
3							
			<b>TOTAL</b>				
				Enter on Line 1	Enter on Line 10		

Taxpayer B

<u>EMPLOYER/SOURCE OF INCOME</u>		<u>DATES EMPLOYED</u>		<u>LCTCB Portion</u>		<u>Other Collector Portion</u>	
Enclose a W-2 for each employer listed below. Report W-2 income only in this section.		FROM MM/DD/YYYY	TO MM/DD/YYYY	WAGES	TAX	WAGES	TAX
1							
2							
3							
			<b>TOTAL</b>				
				Enter on Line 1	Enter on Line 10		

**SECTION B**

**NET PROFIT(S) AND LOSS(ES) WORKSHEET**

**Report only the LCTCB portion of the income and/or loss on Line(s) 5 and Line(s) 6 of the tax return.**

Enclose Net Profit(s)/Loss(es) – Supporting Schedules	<b>Profit</b>	<b>Loss</b>	LCTCB Portion Of Profit(s) (Line 5) And Loss(es) (Line 6)	Other Collector Portion Of Profit(s) And Loss(es)

**SECTION C**

**OTHER TAXABLE EARNED INCOME WORKSHEET**

**Report only the LCTCB portion of the income on Line 3 of the tax return.**

Other Taxable Income Enclose 1099 or written explanation of income for each entry. Do not include income from interest, dividends or PA Unemployment Compensation Benefits	LCTCB Portion Of The Income (Line 3)	Other Collector Portion Of The Income

**S-Corp**

**REPORTING SCHEDULE**

**For audit purposes only. Do not include in calculating total taxable income.**

S-Corp Enclose – Supporting Schedules	<b>Profit</b>	<b>Loss</b>

**NON RECIPROCAL STATE/PHILADELPHIA CREDIT WORKSHEET**

**COMPLETE ONLY IF EARNED INCOME WAS RECEIVED FROM A NON-RECIPROCAL STATE OR THE CITY OF PHILADELPHIA**

1. GROSS INCOME taxed by other state as shown on other state’s return or for Philadelphia credit as shown on W-2 or as reported to the City of Philadelphia (Required: attach copy of out-of-state filing) .....
2. Maximum Tax Rate allowed as Credit is 1.00% ..... X **.01**
3. Tax Credit (Line 1 x Line 2) .....
4. Tax liability paid to other state or Philadelphia .....
5. PHILADELPHIA CREDIT Lesser of Lines 3 or 4 .....
6. OUT-OF-STATE CREDIT Line 1 x PA Income Tax Rate - Enclose copy of Out of State Return .....
7. Line 4 Minus Line 6. If Line 6 is more than line 4, Enter Zero - **No Credit Allowed**  
Enter lesser amount from Line 3 or 7 on Line 12 .....

If more space is needed for Sections A, B, C or S-Corp, you may attach an additional sheet of paper.