

## Capital Tax Collection Bureau -- LOCAL SCHEDULE G (1/11/08 version)

Taxpayer Name: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Tax Year: \_\_\_\_\_

CREDIT FOR INCOME TAXES PAID BY LOCAL RESIDENT TO STATES OTHER THAN PA., POLITICAL SUBDIVISIONS THEREOF, & PHILADELPHIA  
 If taking credit for taxes paid to other states and/or political subdivisions thereof, you must supply a complete copy of the other states' and/or other states' political subdivisions' income tax return(s) and a copy of your Pennsylvania State Income Tax Return (Including Schedule G). You must also supply a copy of your Federal return if items from it are used to complete the other state's income tax return. If taking a credit for taxes paid to the City of Philadelphia, you must supply proof of your tax paid to Philadelphia by either supplying a W-2 showing Philadelphia income tax withholding, or a copy of your Philadelphia Wage Tax Return.

	Column A	Column B	Column C
1. Name Of Other Taxing Entity (State other than Pa., Or political subdivision thereof)			Philadelphia
FOR LINES 2-5 USE CTCB TAX RULES:			
2. Wages Taxed Locally & By Other Taxing Entity			
3. Employee Business Expenses Deducted Locally And On Other Taxing Entity's Return (enter as negative)			
4. Total Of Net Profits/(Loss) Taxed Or Used As A Deduction Locally And In Other Taxing Entity (Enter loss as a negative)			
5. Total Commonly Taxed Income (Total of lines 2 through 4)			
FOR LINES 6-14 USE OTHER TAXING ENTITIES' TAX RULES:			
6. Gross Wages Taxed Locally & By Other Entity			SKIP TO LINE 18 FOR COLUMN C  
7. Total Of Net Profits/(Loss) Taxed Or Used As A Deduction Locally And In Other Taxing Entity (Enter loss as a negative)			
8. Employee Business Expenses & Other Adjustments Deducted From Wages Shown In Line 6 And/Or Net Profits/(Loss) In Line 7 (if negative amount enter as negative)			
9. Total Of Lines 6 Through 8			
10. Total Gross Income Reported To Other Taxing Entity			
11. Deductions Specific To Line 10 Income Allowed By Other Taxing Entity (enter as negative)			
12. Total Lines 10 And 11			
13. Line 9 Divided By Line 12 (Round to 4 decimal places: e.g., .9585); if more than 1, enter 1.			
14. Total Income Tax Liability To Other Taxing Entity			
15. Tax Liability To Other Taxing Entity Based On Common Income (Multiply line 13 by line 14)			
16. Credit Claimed On PA40 For Income Taxes Paid To This Other State			
17. Unused Tax Credit (Subtract line 16 from line 15)			
18. Enter the Tax Rate from your CTCB tax return for this year in the first box to the right. (e.g., enter 1.65% as .0165)			
19. Local Tax On Commonly Taxed Income (Multiply Line 5 by Line 18)			
20. Credit Allowed (Enter lesser of lines 17 or 19 For Columns A & B; Enter Line 19 For Column C)			
21. Total Credit Allowed (Add Column A, B & C of Line 20.) (Also Enter on Line 17 of Local Form 531)			