

CAPITAL TAX COLLECTION BUREAU

SCHEDULE P (For local EIT use)

PARTIAL YEAR RESIDENT PRORATION WORKSHEET

(An enhanced, self-calculating Microsoft Excel version of this worksheet is available on our website at www.captax.com)
 Instructions for this Schedule are found on the back of the enclosed "Taxpayer's Copy" of the FORM 531 TAX RETURN

LOCATION 1/RATE 1 LOCATION 2/RATE2 LOCATION 3/RATE 3

Tax Year: 2004

TAX OFFICE

Name: _____
 SSN: _____

MUNICIPALITY

STREET ADDRESS

CITY, STATE, ZIP

TAX RATE %

DATE RESIDENT FROM

DATE RESIDENT TO

MONTHS (OR DAYS)

Enter "12" for calculation using full months
 or "365" for calculation to exact day. You
 must use the 365 day method if you have
 different tax rates within the tax year or if you
 have any net losses.

01/01/04

For each W-2, 1099, employee business expense (EBE) schedule, or self-employment schedule, divide the total on each form by the number of months (or days) you worked for that employer, multiply the result by the number of months (or days) you lived in each location while working for that employer.

EMPLOYER'S NAME	LOCAL WAGES	LOCAL TAX W/H	EBE FOR THIS EMP	DATE EMPLOYED DURING THIS TAX YEAR FROM THRU	TOTAL MONTHS OR DAYS	PRORATED WAGES	PRORATED TAX W/H'S	EMPLOYEE BUSINESS EXPENSES	PRORATED WAGES	PRORATED TAX W/H'S	EMPLOYEE BUSINESS EXPENSES	LOCATION 1		LOCATION 2		LOCATION 3			
												531 LINE 1	531 LINE 13	531 LINE 2	531 LINE 13	531 LINE 2	531 LINE 1	531 LINE 13	531 LINE 2
1																			
2																			
3																			
4																			
5																			
6																			
W-2 TOTALS & EMPLOYEE BUSINESS EXPENSE (EBE) TOTALS (add lines 1 through 6. Enter on Lines 1 & 2 of 531 for the location(s) in C.TCB's jurisdiction).						531 LINE 1	531 LINE 13	531 LINE 2	531 LINE 1	531 LINE 13	531 LINE 2	531 LINE 1	531 LINE 13	531 LINE 2					
OTHER INCOME (ENTER SOURCE)						MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE
7																			
8																			
TOTALS								531 LINE 4			531 LINE 4			531 LINE 4					531 LINE 4
OTHER INCOME TOTALS (add lines 7 and 8. Enter on Line 4 of 531 the portion(s) received while living in the location(s) in C.TCB's jurisdiction).						MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED OTHER INCOME	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE
9																			
10																			
11																			
TOTALS								531 LINE 6			531 LINE 6			531 LINE 6					531 LINE 6
NET PROFIT TOTALS (add lines 9, 10 and 11. Enter on Line 6 of 531 the portion(s) received while living in the location(s) in C.TCB's jurisdiction).						MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET PROFIT	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET PROFIT	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET PROFIT	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET PROFIT	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE
12																			
13																			
14																			
TOTALS								531 LINE 7			531 LINE 7			531 LINE 7					531 LINE 7
NET LOSS TOTALS (add lines 9, 10 and 11. Enter on Line 7 of 531 the portion(s) received while living in the location(s) in C.TCB's jurisdiction).						MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET LOSS	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET LOSS	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET LOSS	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE	PRORATED NET LOSS	MONTHS OR DAYS THIS LOCALE	PRORATION % THIS LOCALE