

CAPITAL TAX COLLECTION BUREAU

SCHEDULE P (For local EIT use)

PARTIAL YEAR RESIDENT PRO-RATION WORKSHEET

Instructions for this Schedule are found on the back of the enclosed "Taxpayer's Copy" of the FORM 531 TAX RETURN

Tax Year: 2007

Table with 3 columns: LOCATION/RATE 1, LOCATION/RATE 2, LOCATION/RATE 3. Includes fields for Tax Office, Municipality, Street Address, City, State, ZIP, Tax Rate %, Date Resident From, Date Resident Thru, and Months or Days.

TAX OFFICE ... MUNICIPALITY
STREET ADDRESS
CITY, STATE, ZIP
TAX RATE %
DATE RESIDENT FROM
DATE RESIDENT THRU
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.

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.

Main data table with 11 rows (1-11) and columns: EMPLOYER'S NAME, LOCAL WAGES, LOCAL TAX W/H, EBE FOR THIS EMP, DATE EMPLOYED DURING THIS TAX YEAR, TOTAL MONTHS OR DAYS, DATE OPERATED DURING THIS TAX YEAR, TOTAL MONTHS OR DAYS, NET BUSINESS PROFIT(S) NAME, BUSINESS NAME, NET LOSS AMOUNT, BUSINESS NAME, NET LOSS AMOUNT, and various prorated amounts (Wages, Tax, Expenses, Income, Profit/Loss) for each location/rate.