

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: 2009

Name: [Redacted]
SSN: [Redacted]

TAX OFFICE
MUNICIPALITY
STREET ADDRESS
CITY, STATE, ZIP
TAX RATE %
DATE RESIDENT FROM
DATE RESIDENT THRU
MONTHS OR DAYS

Table with 3 columns: LOCATION/RATE 1, LOCATION/RATE 2, LOCATION/RATE 3. Includes date 01/01/09.

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 table with 15 columns: 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, PRORATED WAGES, PRORATED TAX W/H'S, EMPLOYEE BUSINESS EXPENSES. Includes sub-totals for W-2, OTHER INCOME, NET BUSINESS PROFIT, and NET BUSINESS LOSS.