

PA SCHEDULE OC
PA-40 Schedule OC
(09-04) **2004**

OFFICIAL USE ONLY

PA-40 Other Credits (09-04)

PA SCHEDULE OC

2004

Name of the taxpayer claiming the credit(s)

Social Security Number

You must submit the certificate or notification that approved each credit you are claiming.

- 1. PA Employment Incentive Payments Credit.
- 2. PA Jobs Creation Tax Credit.
- 3. PA Research and Development Tax Credit.
- 4. PA Film Production Tax Credit.
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- 5. Total PA Other Credits. Add Lines 1 through 4 and enter total here.
Enter this total on Line 23 of your **PA-40**.

1.	
2.	
3.	
4.	
5.	

PA Schedule OC Instructions

Submit the required supporting document for each credit you are claiming. If you are a shareholder of a PA S corporation or a partner, enter your share of each credit from your **PA Schedule RK-1** or **PA Schedule NRK-1**.

1. Employment Incentive Payments Credit

If you employ welfare recipients, you may be eligible for this credit. Submit a completed **PA Schedule W** with all supporting required documents.

2. Jobs Creation Tax Credit

Enter the amount of credit that the PA Department of Community and Economic Development approved on the certification sent to you.

3. Research and Development Tax Credit

Enter the amount from the PA Department of Revenue certification that you received.

4. Film Production Tax Credit

Enter the amount from the PA Department of Revenue certification that you received.

5. Total Allowable Credits

Add Lines 1 through 4. Enter the total here and on Line 23 of your **PA-40**.