

PA SCHEDULE G/OC
PA-40 G/OC (09-05)
PA DEPARTMENT OF REVENUE **2005**

OFFICIAL USE ONLY

PA-40 Schedule G (09-05)

**PA SCHEDULE G - Credit for Taxes Paid
by PA Resident Individuals, Estates, or Trusts
to Other States or Countries**

2005

Name of taxpayer claiming the credit	Social Security Number
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1. Name of other state or country. _____	
2. PA taxable income that is also subject to income tax in the other state or country.	2.
3. Tax due and paid to the other state or country.	3.
4. Multiply Line 2 by 3.07 percent (0.0307). Read the PA-40 instructions.	4.
5. PA Resident Credit. Enter the lesser amount of Line 3 or 4 here and on Line 22 of your PA-40. ... THE DEPARTMENT WILL DISALLOW YOUR RESIDENT CREDIT IF YOU DO NOT PROVIDE A SIGNED COPY OF THE OTHER INCOME TAX RETURN OR OTHER EVIDENCE.	5.

PA-40 Other Credits (09-05)

PA SCHEDULE OC - Other Credits

2005

Name of the taxpayer claiming the credit(s)	Social Security Number
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You must submit the certificate or notification that approved each credit you are claiming or the PA RK-1 or NRK-1 that includes the credit.

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