

PA SCHEDULE UE-2 ALLOWABLE EMPLOYEE BUSINESS EXPENSES

1996

PA-40EZ/1UE-2 (09-96) PA DEPARTMENT OF REVENUE

Name of Taxpayer Claiming Expenses: Social Security Number

Employer's Name Employer's Address Employer's Telephone Number

Describe the duties of the job in which you Incurred these expenses: DO NOT USE CENTS ROUND TO WHOLE DOLLARS

Table with 5 rows (PART A-E) and 3 columns: Description, Amount, and Tax Treatment.

Separate PA schedules UE must be filed if you have more than one occupation and/or your spouse also incurs employee business expenses.

DO NOT USE CENTS - ROUND TO WHOLE DOLLARS

PA -40EZ-SP (09-96) PA DEPARTMENT OF REVENUE

PA SCHEDULE SP SPECIAL TAX FORGIVENESS CREDIT

1996

Name as shown on your PA tax return: Social Security Number

Before you complete this schedule, you MUST complete the SP WORKSHEET.

PART I. Certification of eligibility:

Section A: Filing as S, Single or M, Married Filing Separately

- 1. I certify that I personally provided at least one-half of my own Total Support...
2. I certify that I am a dependent of a person who is eligible for tax forgiveness...

Section B: Filing as J, Married Filing Jointly and Claiming Tax Forgiveness Jointly

- 3. I and my spouse certify that we are each eligible for tax forgiveness and elect to file a joint PA Schedule SP...

Section C: Filing as F, Final PA Return for a deceased individual I certify that I have read the instructions for this filing status.

- 4. The decedent is an eligible claimant or an eligible dependent for tax forgiveness purposes.

PART II. Number of Household Members for Tax Forgiveness Purposes:

Enter the Information for yourself, your spouse and each dependent child. List all dependent children. If you are not married and have no dependents, go to Part III.

Table with 5 columns: Household Members for Tax Forgiveness, Age, SSN, Total Income, and Who is claiming each dependent child?

4. Number of Household Members. You, your spouse (if filing jointly or if your dependent) and only the dependent children being claimed on this PA Schedule SP. Enter here and on Line 13a of your PA-40 or Line 8a of your PA-40EZ.

PART III. Calculating Your Tax Forgiveness Credit:

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Table with 7 rows for calculating tax forgiveness credit, including Total Income, Eligibility Income, Tax Liability, and Final Credit.