

PA SCHEDULE OC
PA-40 OC (I) (09-06)
PA DEPARTMENT OF REVENUE **2006**

OFFICIAL USE ONLY

PA-40 Other Credits (09-06)

PA SCHEDULE OC - Other Credits

2006

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.
- 2. PA Jobs Creation Tax Credit.
- 3. PA Research and Development Tax Credit.
- 4. PA Film Production Tax Credit.
- 5. PA Organ and Bone Marrow Donor Tax Credit.

1.		
2.		
3.		
4.		
5.		

- 6. Total PA Other Credits. Add Lines 1 through 5. Enter the total here and on Line 23 of your PA-40.

6.		
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INSTRUCTIONS

The following credits are reported on PA Schedule OC: **PA Employment Incentive Payments Credit; PA Jobs Creation Tax Credit; PA Research and Development Tax Credit; PA Film Production Tax Credit, and PA Organ and Bone Marrow Donor Tax Credit.** Submit the required supporting document for each credit you are claiming.

If you are a shareholder of a PA S corporation or a partner in a partnership, enter your share of each credit from your PA Schedule RK-1 or PA Schedule NRK-1.



IMPORTANT: A taxpayer and spouse must file separate PA-40 returns if one or both are claiming any credits on this schedule.

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 or PA Department of Community and Economic Development certification that you received.

5. PA Organ and Bone Marrow Donor Tax Credit

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

6. Total Allowable Credits

Add Lines 1 through 5. Enter the total here and on Line 23 of your PA-40.