

**PA SCHEDULE OC**  
(09-07) (FI)  
PA DEPARTMENT OF REVENUE **2007**

OFFICIAL USE ONLY

Other Credits (09-07)

**PA SCHEDULE OC - Other Credits**

**2007**

Name of the individual or fiduciary claiming the credit(s)

Identification Number

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.

	Credit Description Code	
1. PA Employment Incentive Payments Credit. ....	<input type="checkbox"/>	1.
2. PA Jobs Creation Tax Credit. ....	<input type="checkbox"/>	2.
3. PA Research and Development Tax Credit. ....	<input type="checkbox"/>	3.
4. PA Film Production Tax Credit. ....	<input type="checkbox"/>	4.
5. PA Organ and Bone Marrow Donor Tax Credit. ....	<input type="checkbox"/>	5.
6. PA Keystone Innovation Zone Tax Credit ....	<input type="checkbox"/>	6.
7. PA Resource Enhancement and Protection Tax Credit ....	<input type="checkbox"/>	7.
8. PA Neighborhood Assistance Tax Credit ....	<input type="checkbox"/>	8.
9. Total PA Other Credits. Add Lines 1 through 8. Enter the total here and on Line 23 of your PA-40 or Line 14 of your PA-41. ....		9.

**INSTRUCTIONS**

**NOTE: The Department's Web site has more detailed instructions on how to claim credits listed on PA Schedule OC. To view these instructions, visit the Department's Web site at [www.revenue.state.pa.us](http://www.revenue.state.pa.us) and select Forms and Publications. Select 2007, listed after Income Tax, and scroll through the list of forms to search for PA Schedule OC.**

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; PA Organ and Bone Marrow Donor Tax Credit; PA Keystone Innovation Zone Tax Credit; PA Resource Enhancement and Protection Tax Credit; and PA Neighborhood Assistance 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. In the box to the left of the credit line, enter the Credit Description Code that applies to the credit you are claiming. Choose from the following codes: CY for current year credits; PT for credits from pass-through entities; PA for purchased or assigned credits; and CO for credits carried over from a prior year. If more than one code applies, submit a statement to describe the credit or credits you are claiming on this schedule.

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

- 1. PA 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. PA 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. PA Research and Development Tax Credit**  
Enter the amount from the PA Department of Revenue certification that you received.
- 4. PA 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. PA Keystone Innovation Zone Tax Credit**  
Enter the amount from the PA Department of Community and Economic Development certification that you received.
- 7. PA Resource Enhancement and Protection Tax Credit**  
Enter the amount from the PA Department of Revenue certification that you received.
- 8. PA Neighborhood Assistance Tax Credit**  
Enter the amount from the PA Department of Community and Economic Development certification that you received.
- 9. Total Allowable Credits**  
Add Lines 1 through 8. Enter the total here and on Line 23 of your PA-40 or Line 14 of your PA-41.