

PA SCHEDULE OC

Other Credits
PA-20S/PA-65 Schedule OC
(10-09) (FI)

2009

OFFICIAL USE ONLY

PA-20S/PA-65 Other Credits (10-09)

PA SCHEDULE OC

2009

Name as shown on the PA-20S/PA-65 Information Return

FEIN

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

- 1. PA Employment Incentive Payments Tax Credit.
- 2. PA Job Creation Tax Credit.
- 3. PA Research and Development Tax Credit.
- 4. PA Film Production Tax Credit.
- 5. Out of State Credits—S Corporation Only.
- 6. PA Organ and Bone Marrow Donor Tax Credit.
- 7. PA Keystone Innovation Zone (KIZ) Tax Credit.
- 8. PA Resource Enhancement and Protection (REAP) Tax Credit.
- 9. PA Neighborhood Assistance Program (NAP) Tax Credit.
- 10. PA Strategic Development Area (SDA) Job Creation Tax Credit.
- 11. PA Educational Improvement Tax Credit.
- 12. Total PA Other Credits. Add Lines 1 through 11 and enter total here.

1.	
2.	
3.	
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6.	
7.	
8.	
9.	
10.	
11.	
12.	

PA-20S/PA-65 T (10-09) (FI)

PA SCHEDULE T - Gambling and Lottery Winnings

2009

Name as shown on the PA-20S/PA-65 Information Return

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- PA-Source Winnings - In Column (a), report all taxable gambling and lottery winnings from sources within Pennsylvania.
- Total Winnings - In Column (b), report all taxable gambling and lottery winnings from all sources, whether receiving a federal Form W-2G or not.

		(a) PA-Source Winnings	(b) Total Winnings Everywhere
1.	Enter your total winnings from all federal Forms W-2G.	1.	
2.	Enter your total winnings from all other gambling, betting, and lottery activities. Include cash and the fair market value or stated value of property, trips, services, etc.	2.	
3.	Total Winnings. Add Lines 1 and 2.	3.	
4.	Enter your total costs for tickets, bets, and other wagering. Do not include any expenses (travel, meals, programs, tip sheets, etc.) you incurred to play a game of chance.	4.	
5.	Total gambling and lottery winnings. Subtract Line 4 from Line 3. Enter the amount from Column (a) on the PA-20S/PA-65 Information Return, Part III, Line 8b. Subtract Column (a) from Column (b) and enter the difference on the PA-20S/PA-65 Information Return, Part III, Line 8a.	5.	