

Schedule L

CITY OF PORT HURON INCOME TAX Multiple Tax Rate Schedule

To Form PH-1040
(Revised 1/02)

This is not a tax return - Attach this schedule to your Form PH-1040

TAX YEAR: ►

Names as shown on Form PH-1040

Your social security number

City of Port Huron resident from _____, _____ to _____, _____ Attach a list if more than one time period.

COMPUTING TAXABLE INCOME

					COLUMN I	COLUMN II
					All Income Earned While a City Resident	Income Earned In the City While a Nonresident
1. Wages, Salaries, tips etc.						
Employer Name	Actual work location	Dates employed:		From	To	
2. Interest income						
3. Dividend income						
4. Business income or (loss) - Attach federal Schedule C						
5. Capital gain or (loss)						
6. Supplemental income or (loss) - Attach federal Schedule E						
7. Other income						
8. Adjustments - Attach explanation and support						
9. Total income or loss in each column - add lines 1 through 8					►	
10. Losses transferred between columns - if line 9 shows a loss in either column, see the instructions						
11. Net income in each column - line 9 less line 10					►	
12. Exemption credit - number _____ X (from page 1 of form PH-1040)						
13. Taxable income while a resident - line 11 minus line 12 (if line 12 exceeds line 11, enter zero)					►	
14. If line 12 exceeds the amount of resident income, enter the unused portion of your exemption credit						
15. Taxable income while a nonresident - line 11 minus line 14 (if line 14 exceeds line 11, entre zero)					►	

COMPUTING THE AMOUNT OF TAX

16. Amount of tax on your income while a resident - multiply line 13 by 1% (.01)	►	
17. Amount of tax on your income while a nonresident - multiply line 15 by 1/2 of 1% (.005)	►	
18. Total Port Huron income tax - add lines 16 and 17. Enter here and on line 12 of form PH-1040	►	

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