

Schedule L

CITY OF PORT HURON INCOME TAX Multiple Tax Rate Schedule

To Form PH-1040
(Revised 12/07)

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 | ► | |

This is not a tax return - you must attach this schedule to your individual return, Form PH-1040