Reset Form

# Schedule L

To Form PH-1040
(Revised 12/07)

*CITY OF PORT HURON INCOME TAX*

## Multiple Tax Rate Schedule

*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 |
|---|---|---|---|---|---|
| 1. Wages, Salaries, tips etc. | | Dates employed: | | All Income Earned While a City Resident | Income Earned **In the City** While a Nonresident |
| Employer Name | Actual work location | From | To | | |
| | | | | | |
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| | | | | | |
| 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*

Print Form