

EMPLOYMENT WORKSHEET

Employer's Name and Address	Dates Employed This Year From To	Gross W-2 Earnings	Gross 1099 Earnings	Earned Income Tax Withheld
TOTALS				

WORKSHEET FOR INDIVIDUALS EMPLOYED IN DELAWARE AND/OR NEW YORK

(See Instructions line 12)

EARNED INCOME: Taxed in other state as shown on the state tax return. (1) _____

Credit will be disallowed if copy of state return is not attached. X _____

Local tax 1% or as specified on the front of this form (2) _____

Tax Liability to other state (3) _____

PA Income Tax (line 1 x PA Income Tax rate for year being reported) (4) _____

CREDIT to be used against Local Tax

(Line 3 minus line 4) On line 11D, enter this amount

or the amount on the line 2 of worksheet, whichever is less. (If less than zero, enter zero) (5) _____

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