City of Philadelphia - Department of Revenue

Credit for Employment of Returning Veterans of the Armed Forces **(Philadelphia Code Section 19-2604(13))**

Taxpayer's Name:_____ **Account No.** _____ **Federal EIN** _____

Worksheet A - Calculation for **Qualifying Full-Time Employee(s)**; Employed for more than six (6) months - 37.5 hours per week

Use additional sheets if necessary

				(1)	(2)	(3)	(4)	(5)	(6)
Employee's Name	**Social Security Number**	**Date of Hire**	**Termination Date**	**Total No. of Full Calendar Weeks Employed in Tax Year**	**Percentage of Tax Year Employed**	**Maximum Credit Possible**	**Tax Credit Allowed**	**Tax Credit Amount Claimed**	**Unused Tax Credit (Column 4 minus Column 5)**
						$5,000			
						$5,000			
						$5,000			
						$5,000			
						$5,000			
						$5,000			
						Total			

Work Location: _____

(Note: If the location is different for each Veteran, attach a list indicating the work location for each employee.)

Unused Tax Credit Carry Forward Schedule								
				*- Refer to instructions		Amount Claimed - Subsequent Tax Years		
Employee's Name	**Social Security Number**	**Tax Credit Allowed**	**BIRT Tax Year Claimed**	**Unused Tax Credit***	**Expiration Date***	**Year One**	**Year Two**	**Year Three**

Column (2) - Calculate the percentage by dividing the total number of weeks amount in Column (1) by 52;

Column (4) - Calculate the tax credit allowed by multiplying the amount in Column (3) by the percentage amount in Column (2);

City of Philadelphia - Department of Revenue

Credit for Employment of Returning Veterans of the Armed Forces **(Philadelphia Code Section 19-2604(13))**

Taxpayer's Name:_____ **Account No.** _____ **Federal EIN** _____

Worksheet B - Calculation for **Qualifying Part-Time Employee(s)**; Employed more than six months - at least 20 hours **but** less than 37.5 hrs. per week

Use additional sheets if necessary

				(1)	(2)	(3)	(4)	(5)	(6)
Employee's Name	Social Security Number	Date of Hire	Termination Date	Total No. of Full Calendar Weeks Employed in Tax Year	Percentage of Tax Year Employed	Maximum Credit Possible	Tax Credit Allowed	Tax Credit Amount Claimed	Unused Tax Credit (Column 4 minus Column 5)
						$2,500			
						$2,500			
						$2,500			
						$2,500			
						$2,500			
						$2,500			
						Total			

Work Location: _____

(Note: If the location is different for each Veteran, attach a list indicating the work location for each employee.)

Unused Tax Credit Carry Forward Schedule								
				*- Refer to instructions		Amount Claimed - Subsequent Tax Years		
Employee's Name	Social Security Number	Tax Credit Allowed	BIRT Tax Year Claimed	Unused Tax Credit*	Expiration Date*	Year One	Year Two	Year Three

Column (2) - Calculate the percentage by dividing the total number of weeks amount in Column (1) by 52;

Column (4) - Calculate the tax credit allowed by multiplying the amount in Column (3) by the percentage amount in Column (2);