

Taxpayer's name		Taxpayer's SSN		2021 CITY OF BENTON HARBOR	
OTHER TAX PAYMENTS - CF-1040, PAGE 1, LINE 24b, PAYMENTS AND CREDITS (ESTIMATED TAX PAYMENTS, EXTENSION PAYMENTS, CREDIT FORWARD, TAX PAID BY A PARTNERSHIP AND CREDIT FOR TAX PAID BY A TAX OPTION CORPORATION)					Attachment 20 Revised 06/15/2017
A resident of Flint or Grand Rapids may claim a credit for tax paid by a tax option corporation based on income taxable to the resident and also taxed by a city to the corporation (see instructions as this credit is not allowed by any other city).					
OTHER TAX PAYMENTS					OTHER TAX PAYMENTS
1. Estimated tax payments					.00
2. Tax paid with an extension					.00
3. Credit forward from last tax year					.00
4. Tax paid by a partnership		Partnership FEIN	Partnership name		.00
5. Tax paid by a partnership		Partnership FEIN	Partnership name		.00
6. Credit for tax paid by a tax option corporation		Corporation FEIN	Corporation name		.00
7. Credit for tax paid by a tax option corporation		Corporation FEIN	Corporation name		.00
8. Total credit for estimated tax, extension and partnership tax payments and credit forward (Add lines 1 through 7; enter here and on CF-1040, Page1, Payments and Credits schedule, line 24b)					.00

CREDIT FOR TAX PAID TO ANOTHER CITY - CF-1040, PAGE 1, PAYMENTS AND CREDITS SCHEDULE, LINE 24c (Credit will be disallowed if a copy of page 1 of the other city's return is not attached)					Attachment 21 Revised 06/15/2017
Credit for tax paid to another city may be claimed by a resident who paid tax on the same income to another city.					
Part-year residents may claim the credit for tax paid to another city based on income as a resident that is also taxable by another city.					
OTHER CITY'S NAME OR CORPORATION FEDERAL EMPLOYER IDENTIFICATION NUMBER AND NAME					TAX CREDIT
1. Tax paid to another city		City name			.00
2. Tax paid to another city		City name			.00
3. Total credit for tax paid to another city (Add lines 1 and 2; enter here and on CF-1040, Page 1, Payments and Credits schedule, line 24c)					.00

CALCULATION OF CREDIT FOR TAX PAID TO ANOTHER CITY (Residents only)			RESIDENT CITY	OTHER CITY
Use a separate calculation worksheet for each city			City of Benton Harbor	
1. Income taxable in the nonresident city that is also taxable in the resident city (Same amount for both cities)			.00	.00
2. Exemptions amount per city's return			.00	.00
3. Taxable income for credit			.00	.00
4. Tax for credit purposes at each city's nonresident tax rate			.00	.00
5. Credit allowed for tax paid to another city (Enter the smaller of resident city's or other city's tax from line 4)			.00	.00

CALCULATION OF CREDIT FOR TAX PAID BY TAX OPTION CORPORATION (S CORPORATION)					Revised 06/15/2017
(Residents of Flint and Grand Rapids only)					
The cities of Flint and Grand Rapids tax the flow through income of a resident from a tax option corporation (S corporation, REIT, etc.) and allow a credit for the taxpayer's proportionate share of the city income tax paid by the tax option corporation. Use separate calculation worksheet for each corporation.					

CALCULATION OF CREDIT FOR TAX PAID BY A TAX OPTION CORPORATION (S-CORPORATION)		RESIDENT CITY	OTHER CITY	OTHER CITY	OTHER CITY
		City of Benton Harbor	{CN}	{CN}	{CN}
1. Corporation income tax paid to city by tax option corporation		.00	.00	.00	.00
2. Corporation income tax rate for city and other cities where tax option corporation paid corporation income tax		%	%	%	%
3. If the corporate tax rate of the other city is less than the city's corporation tax rate, enter the tax paid by the tax option corporation to the other city, otherwise enter the total tax that would have been paid to the other city if their corporation tax rate was the same as the city's corporation tax rate (Computation if other city's corporate tax rate is higher than the city's corporation tax rate: [City's corporation tax rate] / [other city's corporation tax rate] * [corporation tax paid to other city])			.00	.00	.00
4. Taxpayer's percentage of ownership of tax option corporation (from federal Schedule K-1 (Form 1120s), line H, or other federal schedule)		%			
5. Enter the taxpayer's proportionate share of the corporation tax paid to the city and the taxpayer's proportionate share of the lesser of the corporation tax paid to the other city or the tax that would have been paid if the other city's corporation income tax rate was the same as the city's corporation tax rate		.00	.00	.00	.00
6. Credit allowed for tax paid by tax option corporation (Add amounts on line 5 of each column; enter total here; and list corporation FEIN, name and credit claimed in section above for Other Tax Payments, Attachment 20)		.00			