

S-CORPORATION PROFIT/LOSS REPORT

To avoid future correspondence, please report any S Corporation Pass-Through profits (losses) that were reported on your PA 40 Return.

TAXPAYER A:

										0	0
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TAXPAYER B:

										0	0
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LOCAL WORKSHEET (Moved During the Year)

PART YEAR RESIDENT

Residence #1 _____ Dates _____ to _____ Length of Time _____

Residence #2 _____ Dates _____ to _____ Length of Time _____

INCOME PRORATION (_____)	
Employer # 1 _____	Residence # 1 COMPLETE ADDRESS _____
Local Income \$ _____ / _____ 12 X _____ = _____	
Withholding \$ _____ / _____ 12 X _____ = _____	# of months at this residence _____
Employer # 2 _____	# of months at this residence _____
Local Income \$ _____ / _____ 12 X _____ = _____	
Withholding \$ _____ / _____ 12 X _____ = _____	# of months at this residence _____
	# of months at this residence _____
Residence #1	Total Income _____ Total Withholding _____

INCOME PRORATION (_____)	
Employer # 1 _____	Residence # 2 COMPLETE ADDRESS _____
Local Income \$ _____ / _____ 12 X _____ = _____	# of months at this residence _____
Withholding \$ _____ / _____ 12 X _____ = _____	# of months at this residence _____
Employer # 2 _____	# of months at this residence _____
Local Income \$ _____ / _____ 12 X _____ = _____	# of months at this residence _____
Withholding \$ _____ / _____ 12 X _____ = _____	# of months at this residence _____
	# of months at this residence _____
Residence #2	Total Income _____ Total Withholding _____

LINE 10: LOCAL EARNED INCOME TAX WITHHELD WORKSHEET

(Complete worksheet if you work in an area where the non-resident tax rate exceeds your home resident rate)

	(1) Local Wages (W2 box 16 or 18)	(2) Tax Withheld (W2 box 19)	(3) Home Location Resident Rate (See page 1, line 9)	(4) Work Location Non-Resident Rate (See Instructions)	(5) Col 4 minus Col 3 (if less than 0 enter 0)	(6) Disallowed Withholding Credit (Col 1 x Col 5)	(7) Credit Allowed For Tax Withheld (Col 2 - Col 6)
Example:	10,000	130	1.25%	1.30%	0.05%	5.00	125.00
1.							
2.							
3.							
TOTAL - Enter this amount on Line 10							

NON-RECIPROCAL STATE WORKSHEET

(See Instructions line 12)

EARNED INCOME: Taxed in other state as shown on the state tax return.

Enclose a copy of state return or credit will be disallowed (1) _____

Local tax 1% or as specified on the front of this form X _____

(2) _____

Tax Liability Paid to other state(s) (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 12 enter this amount
or the amount on line 2 of worksheet, whichever is less. (If less than zero, enter zero) (5) _____

****Additional Addresses:**

DATES LIVING AT EACH ADDRESS	ADDRESS	TWP OR BORO	COUNTY
/ / TO / /			
/ / TO / /			
/ / TO / /			

A NOTE FOR RETIRED AND/OR SENIOR CITIZENS

IF YOU ARE RETIRED AND ARE NO LONGER RECEIVING A SALARY, WAGES OR INCOME FROM A BUSINESS, YOU MAY NOT OWE AN EARNED INCOME TAX.

SOCIAL SECURITY PAYMENTS, PAYMENTS FROM A QUALIFIED PENSION PLAN AND INTEREST AND/OR DIVIDENDS ACCRUED FROM BANK ACCOUNTS AND/OR INVESTMENTS ARE NOT SUBJECT TO THE LOCAL EARNED INCOME TAX.

IF YOU RECEIVED A LOCAL EARNED INCOME TAX FORM AND ARE RETIRED WITH NO EARNED INCOME, PLEASE CHECK THE APPROPRIATE BOX ON THE FORM AND RETURN.

IF YOU STILL RECEIVE WAGES FROM A PART-TIME EMPLOYER OR BUSINESS, YOU WILL NEED TO FILE AND PAY THE EARNED INCOME TAX.