S-COR	PORATION PROF	IT/LOSS REPO	RT		0 0		
	oid future correspor Prough profits (losses				ER B:]	
	_ WORKSHEET (N 'EAR RESIDENT	loved During th	he Year)		0 0		
Resider	nce #1	Dates	to	Length of Time			
Resider	nce #2	Dates	to	Length of Time			
INCOM	E PRORATION ()		
Employ	er # 1			#1 COMPLETE ADDRESS			
			/ <u>12</u> X / <u>12</u> X		=	_	
Employ	er # 2		X	# of months at this residence		_	
	Local Income \$_		/ <u>12</u> x		=	_	
	Withholding \$	/	12 x		=	_	
	Residen	ce #1 Total	Income	# of months at this residence Total Withh	nolding		
INCOM	E PRORATION (Docident	# 2 COMPLETE ADDRESS)]
Employ	er # 1		Residence ?	# 2 COMPLETE ADDRESS			
			/12X	# of months at this residence	=	_	
Employ	Withholding \$		12 x	# of months at this residence	=	_	
Employ	er # 2		40				
	Local Income \$	·	/ <u>12</u> X	# of months at this residence	=	_	
	Withholding \$	/	<u>12</u> x	# of months at this residence	=	_	
	Residen	ce #2 Total	Income	Total Withh	nolding		
					·		
	D: LOCAL EARNED I						
	ete worksheet if you	work in an area w	here the non-reside	nt tax rate exceeds your	home resident rate)	(6) Disallowed	(7) Cradit Allowed
	ete worksheet if you (1)	work in an area w	here the non-reside	nt tax rate exceeds your (4) Work Location	home resident rate) (5)	(6) Disallowed	(7) Credit Allowed
	ete worksheet if you (1) Local Wages	work in an area w (2) Tax Withheld	(3) Home Location Resident Rate	nt tax rate exceeds your (4) Work Location Non-Resident Rate	home resident rate) (5) Col 4 minus Col 3	Withholding Credit	For Tax Withheld
(Comple	(1) Local Wages (W2 box 16 or 18)	(2) Tax Withheld (W2 box 19)	(3) Home Location Resident Rate (See page 1, line 9	nt tax rate exceeds your (1) Work Location Non-Resident Rate (See Instructions)	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0)	Withholding Credit (Col 1 x Col 5)	For Tax Withheld (Col 2 - Col 6)
	(1) Local Wages (W2 box 16 or 18)	work in an area w (2) Tax Withheld	(3) Home Location Resident Rate (See page 1, line 9	nt tax rate exceeds your (1) Work Location Non-Resident Rate (See Instructions)	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0)	Withholding Credit (Col 1 x Col 5)	For Tax Withheld (Col 2 - Col 6)
Example: 1. 2.	(1) Local Wages (W2 box 16 or 18)	(2) Tax Withheld (W2 box 19)	(3) Home Location Resident Rate (See page 1, line 9	nt tax rate exceeds your (1) Work Location Non-Resident Rate (See Instructions)	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0)	Withholding Credit (Col 1 x Col 5)	For Tax Withheld (Col 2 - Col 6)
Example:	(1) Local Wages (W2 box 16 or 18)	(2) Tax Withheld (W2 box 19)	(3) Home Location Resident Rate (See page 1, line 9	nt tax rate exceeds your (1) Work Location Non-Resident Rate (See Instructions)	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0)	Withholding Credit (Col 1 x Col 5) 5.00	For Tax Withheld (Col 2 - Col 6)
Example: 1. 2. 3.	(1) Local Wages (W2 box 16 or 18) 10,000	(2) Tax Withheld (W2 box 19)	(3) Home Location Resident Rate (See page 1, line 9	nt tax rate exceeds your (1) Work Location Non-Resident Rate (See Instructions)	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05%	Withholding Credit (Col 1 x Col 5) 5.00	For Tax Withheld (Col 2 - Col 6)
Example: 1. 2. 3.	(1) Local Wages (W2 box 16 or 18) 10,000	work in an area w (2) Tax Withheld (W2 box 19) 130	(3) Home Location Resident Rate (See page 1, line 9	nt tax rate exceeds your nt (4) Work Location Non-Resident Rate nt (See Instructions) nt (3) (See Instructions) nt (4) Work Location Non-Resident Rate nt (3) (See Instructions) nt (4) Work Location Non-Resident Rate nt (5) (See Instructions)	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05%	Withholding Credit (Col 1 x Col 5) 5.00	For Tax Withheld (Col 2 - Col 6)
Example: 1. 2. 3. (See Inst	(1) Local Wages (W2 box 16 or 18) 10,000 tructions line 12) D INCOME: Taxed in comparison.	(2) Tax Withheld (W2 box 19) 130	(3) Home Location Resident Rate (See page 1, line 9 1.28	nt tax rate exceeds your on (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	(5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Inst EARNED	tructions line 12) DINCOME: Taxed in coacy of state returns.	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show n or credit will be de	NON n on the state tax retribisallowed	nt tax rate exceeds your on (4) Work Location Non-Resident Rate (See Instructions) 1.30% RECIPROCAL STATE WOurn.	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Inst EARNED	tructions line 12) DINCOME: Taxed in coacy of state returns.	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show n or credit will be de	NON n on the state tax retribisallowed	nt tax rate exceeds your on (4) Work Location Non-Resident Rate (See Instructions) 1.30% RECIPROCAL STATE WOurn.	(5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo	Withholding Credit (Col 1 x Col 5) 5.00 Dunt on Line 10 (1) X	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Institute Enclose Local tax	tructions line 12) DINCOME: Taxed in compared a copy of state returns 1% or as specified or 1% or as specified or 1% or as specified or 10	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show n or credit will be on the front of this for	NON n on the state tax retidisallowed	nt tax rate exceeds your (a) Work Location Non-Resident Rate (See Instructions) 1.30% RECIPROCAL STATE WOurn.	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Inst EARNED Enclose Local tax	(1) Local Wages (W2 box 16 or 18) 10,000 tructions line 12) D INCOME: Taxed in compared a copy of state return of 1% or as specified or state	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show n or credit will be on the front of this for	NON n on the state tax retribusions.	nt tax rate exceeds your (a) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo	Withholding Credit (Col 1 x Col 5) 5.00 Dunt on Line 10 (1)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Instance Enclose Local tax Tax Liabi	tructions line 12) O INCOME: Taxed in compared a copy of state return (1% or as specified or tax (line 1 x PA Incompared to be used against Lo	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show n or credit will be on the front of this for years ome Tax rate for years cal Tax	NON n on the state tax retribicallowed	nt tax rate exceeds your in (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	(5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo DRKSHEET	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Instead Enclose Local tax Tax Liabi	tructions line 12) O INCOME: Taxed in compared a copy of state return (1% or as specified or tax (line 1 x PA Incompared to be used against Lo	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show n or credit will be on the front of this for years ome Tax rate for years cal Tax	NON n on the state tax retribicallowed	nt tax rate exceeds your in (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	home resident rate) (5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Inst EARNED Enclose Local tax Tax Liabi PA Incon CREDIT	tructions line 12) O INCOME: Taxed in comparison of the amount on an and Addresses:	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show in or credit will be on the front of this formation of the following	NON n on the state tax retidisallowed	nt tax rate exceeds your in (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	(3)(3)	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Instance Enclose Local tax Tax Liabi PA Incon CREDIT	tructions line 12) DINCOME: Taxed in comparison of the amount on the state and the state and the state are state are state and the state are state	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show in or credit will be on the front of this formation of the following	NON n on the state tax retribicallowed	nt tax rate exceeds your in (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	(5) Col 4 minus Col 3 (if less than 0 enter 0) 0.05% TOTAL - Enter this amo DRKSHEET	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Instance Enclose Local tax Tax Liabi PA Incon CREDIT	tructions line 12) DINCOME: Taxed in contract a copy of state returns to be used against Lo (Line 3 minus line 4 or the amount on the land and Addresses: LIVING AT EACH ADDRES	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show in or credit will be on the front of this formation of the following	NON n on the state tax retidisallowed	nt tax rate exceeds your in (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	(3)(3)	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00
Example: 1. 2. 3. (See Inst EARNED Enclose Local tax Tax Liabi PA Incon CREDIT	tructions line 12) O INCOME: Taxed in comparison of the truction of truction	work in an area w (2) Tax Withheld (W2 box 19) 130 other state as show in or credit will be on the front of this formation of the following	NON n on the state tax retidisallowed	nt tax rate exceeds your in (4) Work Location Non-Resident Rate (See Instructions) 1.30% -RECIPROCAL STATE WOurn.	(3)(3)	Withholding Credit (Col 1 x Col 5) 5.00 bunt on Line 10 (1) X (2)	For Tax Withheld (Col 2 - Col 6) 125.00

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.