CLGS-32-1 (10-22)
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TAXPAYER ANNUAL LOCAL EARNED INCOME TAX RETURN



You are entitled to receive a written explanation of your rights with regard to the audit, appeal, enforcement, refund and collection of local taxes. Contact your Tax Officer.

e-file at efile.KeystoneCollects.com						т	Fax Year		
DATES LIVING AT EACH ADDRESS	STREET ADDRESS (No PO	Box, RD or RR)	\square	CITY	R POST OFFIC	E	STATE	ZIP	
/ / TO / /			\rightarrow				<u> </u>	ļ	
/ / TO / /	1				10-b				
If you moved during the tax year, file <u>one</u> rel		-	,					axes for each return.	
LAST NAME, FIRST NAME, MIDDLE IN	ITIAL	SPOU	SE'S LAST	NAME, FIR	ST NAME, MIDE	DLE INITI/	AL		
STREET ADDRESS (No PO box, RD or	RR)	I			COUNTY				
SECOND LINE OF ADDRESS			SCHOOL DISTRICT						
CITY OR POST OFFICE	STATE	ZIP CO	DE	MUNICIPALITY					
	RESIDENT PSD CC		EXTENSION REQUEST F see Instructions A Download form at KeystoneC			A5 AMENDED RETU			
The calculations reported in th printed in the column, rega Combining in	lf y	If you had NO EARNED INCOME If you h					pouse's Social Security # had NO EARNED INCOME check the reason why:		
	R BLUE INK TO COMPLETE THIS FOR ntation to verify income and credits		isabled	he reason	wny: student	disa	abled	student	
Single Married, Filing Jointly	Married, Filing Separately		eceased omemaker nemployed		military retired	hon	ceased memaker employed	military retired	
1. Gross compensation as reported	d on W-2(s) (enclose W-2s)				.00			.00	
2. Unreimbursed Employee Busine	ess Expenses (enclose PA Schedule L	JE)			.00			.00	
3. Other Taxable Income (see Instru	ictions; enclose supporting documents).				.00			.00	
4. Total Taxable Income (subtract Li	ne 2 from Line 1 and add Line 3)				.00			.00	
5. Net Profits (enclose PA Schedules) NON-TAXABLE S-CORP earnings cho	eck this box (enclose S-Corp Sched	ule)			.00			.00	
6. Net Loss (enclose PA Schedules)					.00			.00	
7. Total Taxable Net Profit (subtract	Line 6 from Line 5; if less than zero, en	ter zero)			.00			.00	
8. Total Taxable Income and Net P	rofit (add Line 4 and Line 7)				.00			.00	
9. Tax Liability (Line 8 multiplied by)				.00			.00	
10. Income Tax Withheld (may not eq	jual W-2; see Instructions)				.00		7 7	.00	
11. Quarterly and Extension Payme	nts/Credit From Previous Year				.00			.00	
12. Credits: Out-of-State Pr	niladelphia and 🔲 Act 172				.00			.00	
13. PAYMENTS and CREDITS (add	Lines 10, 11, and 12)				.00		* *	.00	
14.Refund: enter if \$2 or more; or s	elect credit option in Line 15				.00		* + *	.00	
15.Credit to Taxpayer/Spouse if \$2 c	or more, apply credit as follows Credit to spouse				.00			.00	
16. TAX BALANCE DUE (Line 9 minu	us Line 13)			1	.00			.00	
17.Penalty after Due Date (multiply L	ine 16 by x number of months late	e)			.00			.00	
18.Interest after Due Date (multiply L	ate)			.00			.00		
19. TOTAL PAYMENT DUE (add Lir	1es 16, 17 and 18)				.00			.00	
Do not photocopy or print more than one W	<i>I-</i> 2 or Form 1099 on the same page.	1		, ,			;		
*	Under penalties of perjury, I (w Il accompanying schedules and stateme	ents and to the best	of my (our)	belief, they		and com			
YOUR SIGNATURE		SPOUSE'S SIGNA	UKE (If filir	ng jointly)			DATE (M	1M/DD/YYYY)	
PREPARER'S PRINTED NAME AND SIG						PHONE N	NUMBER		



S-CORPORATION REPORT

Report passive or unearned S-Corporation income (losses) that were reported on your PA-40 Return.

TAXPAYER					TAXPAYER SPOUSE								
\$.0	0	\$.0	0

If you mo	ved to another mu		schedule to calcula	te income and taxe tax paid and tax liat			
Current R				(street address)	# months at t	
				(municipality, S	tate, ZIP)	Use full # months; not f	raction of month
Employer Income		, divided by 12 mont	hs X (r	nonths at this addres	e) = \$		——————————————————————————————————————
Withholdin		divided by 12 mont		nonths at this addres	,	PSD Code - Cu	Irrent Residence
Employer	-	,	(Use full # months; not fraction of	month		
Income		divided by 12 mont	hs X (r	nonths at this addres	ss) = \$		
Withholdin	ıg \$	divided by 12 mont	hs X (r	nonths at this addres	s) = \$		
Current Re	esidence Total Incor	me \$		Use full # months; not fraction of ocal Tax Withheld \$	month		
Put the To	tal Income on Line	1 and the Tax Withhe	eld on Line 10 of the	- Local Earned Income	e Tax Return for you	r current residence ta	axing jurisdiction.
				(street address)	# months at t	
(requin	ed)			(municipality, S	tate, ZIP)	Use full # months; not f	raction of month
Employer							
Income		divided by 12 mont	、	nonths at this addres		PSD Code - Pr	evious Residence
Withholdin		divided by 12 mont	ns x (r	nonths at this addres Use full # months; not fraction of	is) = \$ month		
Employer		divided by 12 mont	ha V (r	nonthe et this eddres		FA	Q
Income Withholdin		divided by 12 mont		nonths at this addres nonths at this addres			
vviumoium	ig ֆ		lis x (i	Use full # months; not fraction of	month	Visit Keystor	neCollects.com
		ome \$		ocal Tax Withheld \$ _		for answers to frequ	ently asked questions
Put the To	tal Income on Line 1	and the Tax Withhel	d on Line 10 of the L	ocal Earned Income T	ax Return for your p	revious residence tax	king jurisdiction.
		-		THHELD WOF	-	rate	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Local Wages	Tax Withheld	Resident EIT Rate	Workplace Location "Non-Resident"	Column (4) minus Column (3)	Disallowed Withholding Credit	Credit Allowed for Tax Withheld
Example	W-2 Box 16	W-2 Box 19	Tax Form Line 9	EIT Rate	If less than 0 enter 0	Col (1) times Col (5)	Col (2) minus Col (6)
1.	\$10,000.00	\$130.00	1.25%	1.30%	0.05%	\$5.00	\$125.00
2. 3.							
				I T	OTAL Enter this an	nount on Line 10	
				KSHEET (see			
(Credit for Out-of-sta	income tax paid to a ate income	non-reciprocal states Schedule G-L)	s must first be applie	d to PA State tax. Cre \$	edit for taxes paid ma	ay not exceed local re	esident EIT liability.)
Out-of-sta	ate tax paid	Schedule G-L)	4 c)	\$	Save	time	file online
				\$			Jue
				\$		eFile.KeystoneC	ollects.com
ſ				of-state tax paid)			
Out-of-sta				\$			
L	_ocal Rate Multipl (<i>Out-of-s</i> i	lier (see Line 9 for tate income times loo	local tax rate) cal resident tax rate)		\$		
			,				

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 qualified pension plans, interest and/or dividends accrued from bank accounts and/or investments are not subject to local earned income tax. If you received an Annual Local Earned Income Tax Return, please check the "retired" box on the front of the form and return it to your tax collector. If you still receive wages from a part-time employer or income from a business, you will need to file a return and pay the local earned income tax.