

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:

\$.0	0
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TAXPAYER SPOUSE:

\$.0	0
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PART-YEAR RESIDENT SCHEDULE

If you moved into a new taxing jurisdiction during the tax year, complete this schedule and use the income and withholding information to complete your separate Local Earned Income Tax Returns. You must file a Local Earned Income Tax Return for each jurisdiction you lived in during the tax year.

Current Residence _____ (street address) _____
 _____ (municipality, State, ZIP) _____ # months at this address

 Employer _____
 Local Income \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Withholding \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Employer _____
 Local Income \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Withholding \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Current Residence Total Income \$ _____ Total Local Tax Withheld \$ _____

Put the Total Income on Line 1 and the Tax Withheld on Line 10 of the Local Earned Income Tax Return for your current residence taxing jurisdiction.

Previous Residence _____ (street address) _____
 _____ (municipality, State, ZIP) _____ # months at this address

 Employer _____
 Local Income \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Withholding \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Employer _____
 Local Income \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Withholding \$ _____ divided by 12 months X _____ (months at this address) = \$ _____
 Previous Residence Total Income \$ _____ Total Local Tax Withheld \$ _____

Put the Total Income on Line 1 and the Tax Withheld on Line 10 of the Local Earned Income Tax Return for your previous residence taxing jurisdiction.

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 (W-2 Box 16 or 18)	(2) Tax Withheld (W-2 Box 19)	(3) Resident EIT Rate (Line 9)	(4) Work Location EIT Rate	(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:	\$10,000.00	\$130.00	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 for Line 12)

Earned income taxed in other state as shown on state return. *Enclose Schedule G or a copy of state return, or credit will be denied....* (1) _____
 Local tax rate 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) _____ (5) _____

 Line (3) minus Line (4)

Non-Reciprocal State Credit to be used against local tax: On Line 12 of the front of this form, enter the amount shown on worksheet line (2) above or the amount shown on worksheet line (5) above, whichever is less (if less than zero, enter "0").

A NOTE FOR RETIRED AND 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.

