

MUNICIPAL & SCHOOL EARNED INCOME TAX OFFICE

2790 W FOURTH ST WILLIAMSPORT PA 17701

PHONE 570-601-3980 Ext: 33540

Fax 570-327-0650

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FINAL INDIVIDUAL EARNED INCOME TAX RETURN

JOINT RETURNS NOT PERMITTED

PLEASE FILE THIS RETURN BY APRIL 17TH EVEN IF NO TAX IS DUE OR IT HAS ALL BEEN WITHHELD

SOCIAL SECURITY NUMBER [- -]

NAME & ADDRESS

ID#

If you moved during the year complete below

Table with columns DATE and ADDRESS. Rows for 01/01/__, __/__/__, __/__/__, __/__/__, __/__/__.

COMPLETE TAX RETURN AND WORKSHEET USING ONLY INCOME EARNED WHILE LYCOMING COUNTY RESIDENT

- 1. TOTAL W-2 EARNINGS--Tax deferrals cannot be deducted (Attach copy of W-2's).....1.
2. LESS: Allowable non-reimbursed employee expenses
ATTACH COPY OF PA SCHEDULE UE AND FORM 21062.
3. TAXABLE W-2 EARNINGS (Subtract line 2 from 1).....3.
4. OTHER TAXABLE EARNED INCOME-Attach Form 1099
DO NOT INCLUDE INTEREST, DIVIDENDS,GAS LEASE,GAS ROYALTY INCOME, 1099G or 1099B.....4.
5. TOTAL TAXABLE EARNED INCOME (Add lines 3 and 4).....5.
6. NET PROFITS (Pennsylvania schedules must be attached)
Sch. C..... Sch. F..... Sch. K-1.....6.
7. NET LOSSES (Pennsylvania schedules must be attached)
Sch. C..... Sch. F..... Sch. K-1.....7.
8. SUBTOTAL (Subtract line 7 from line 6) If less than zero, enter zero.....8.
9. TOTAL TAXABLE INCOME (Add lines 5 and 8).....9.
10. TOTAL EARNED INCOME TAX DUE (see instructions).....10.
11. CREDITS: a. Earned Income Tax withheld \$.....
b. Tax payments on estimates \$..... TOTAL CREDITS...11.
12. If your credits (line 11) are larger than your tax due (line 10) enter overpayment12.
CHECK ONE [] CREDIT [] REFUND
13. If your tax due (line 10) is larger than your credits (line 11) enter BALANCE DUE.....13.
14. Interest and penalty (1% per month after due dates)14.
15. Late fee (\$20.00 if filed after due date including extensions)..... 15. \$20.00
16. TOTAL PAYMENT DUE WITH THIS RETURN (Add lines 13, and 14).....15.

Make checks payable to INCOME TAX OFFICER or visit www.wasd.org under the tax office link to pay by credit or debit card

I declare, under the penalties of perjury that this return has been reviewed by me, and to the best of my knowledge is a true, correct and complete form.

SIGNATURE OF TAXPAYER DATE CURRENT TOWNSHIP, CITY OR BORO CURRENT OCCUPATION

COMPARISON OF LOCAL AND STATE INCOME AMOUNTS

Table with columns TAXPAYER, SPOUSE, JOINT. Rows for Line 1 Amount on Line 9 of Local Tax Return, Line 2 Amounts on Line 1c and 4 of PA 40, Line 3 Difference.

IF LINE 2 IS GREATER THAN LINE 1 EXPLAIN BELOW OR ON BACK.