

MUNICIPAL & SCHOOL INCOME TAX OFFICE

2790 W FOURTH ST WILLIAMSPORT PA 17701

PHONE 570-601-3980

Fax 570-327-0650

FINAL INDIVIDUAL EARNED INCOME TAX RETURN
JOINT RETURNS NOT PERMITTED

PLEASE FILE THIS RETURN BY APRIL 15TH EVEN IF NO TAX IS DUE OR IT HAS ALL BEEN WITHHELD

DUE APRIL _____

CALENDAR YEAR _____

SOCIAL SECURITY NO. _____

If you moved during the year complete below

DATE

ADDRESS

NAME & ADDRESS

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 STATE UE-1 OR UE-2 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, 1099G OR 1099B.....4.
5. TOTAL TAXABLE EARNED INCOME (Add lines 3 and 4).....5.
6. NET LOSSES (Pennsylvania schedules must be attached)
Sch. C Sch. F Sch. K-1.....6.
7. SUBTOTAL (Subtract line 6 from line 5) If less than zero, enter zero.....7.
8. NET PROFITS (Pennsylvania schedules must be attached)
Sch. C Sch. F Sch. K-1.....8.
9. TOTAL TAXABLE INCOME (Add lines 7 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 & Penalty (1% per month after due dates)14.
15. Late fee (\$20.00 if filed after due date including extensions)15. \$20.00
15. TOTAL PAYMENT DUE WITH THIS RETURN (Add lines 13,14, and 15).....16.

Make checks payable to INCOME TAX OFFICER

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

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