

TOTAL TAX LIABILITY WORKSHEET

The chart below should be used to determine the Resident Rate and Non-Resident Rate.

If you have a resident rate of 1% and you worked in the City of York, you will need to complete this schedule.

If you disagree with this calculation, please find additional instructions on our website at www.yatb.com

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Employer	Physical Work Location	Gross Earned Income (net Profits or W-2)	Resident Rate	Resident Tax Liability	Non-Resident Rate	Non-Resident Tax Liability
				See EIT Rate Chart in Instructions	Col. (3) x Col.(4)	York City ONLY (0.25%)	Col. (3) x Col.(6)
<i>Example:</i>	<i>ABC Co.</i>	<i>123 Main St, York, PA 17401</i>	<i>10,000</i>	<i>1.0%</i>	<i>100.00</i>	<i>0.25%</i>	<i>25.00</i>
1.							
2.							
3.							
4.							

TOTALS - enter on line 9

enter on line 9a

SCHEDULE X CALCULATOR

Use to calculate prorated tax liability if you resided in areas with differing tax rates during the year. **Remit this form with tax return.**

Column A: Number of months you resided at 1st address during year Column B: Number of months you resided at 2nd address during year	# of months Column A -	# of months Column B -	# of months Column C -
1. W-2 Earnings Working Dates Employer _____ to _____ Employer _____ to _____ Employer _____ to _____			
2. Less Unreimbursed employee Business Expense			
3. Other Taxable Earned Income			
4. Total Taxable Earned Income			
5. Net Business Loss (Enter as negative)			
7. Total Taxable Net Profit			
8. Total Taxable Earned Income and Net Profit			
9. Total Tax Liability (see Tax Rate Chart) Column A: Line 8 Total x Tax Rate A Column B: Line 8 Total x Tax Rate B			
Column C is the TOTAL of both Columns A & B. Enter these figures on the corresponding lines on the front of the return. Complete a separate worksheet for each taxpayer who moved between districts having different tax rates during the year.			

NON-RECIPROCAL WORKSHEET FOR OUT OF STATE TAX CREDIT

- Enclose a copy of state return or credit will be disallowed

EARNED INCOME: Taxed in other state as shown on the state tax return..... (1) _____

Local tax liability from rate chart in instructions..... 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) _____

CREDIT to be used against Local Tax - (line 3 minus line 4) **enter this amount or the amount of line 2 of worksheet, whichever is less.**

.....(if less than zero, enter zero) enter on line 12 > 5) _____

S-CORPORATION INCOME

(Non-taxable S-Corp earnings enter below):

Taxpayer A \$ _____ Taxpayer B \$ _____

MAIL RETURNS TO

York County

Payment Due

YATB
PO Box 15627
York, PA 17405

No Payment/No Refund Due

YATB
PO Box 15628
York, PA 17405

Refund Due

YATB
PO Box 15629
York, PA 17405