

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 A:

										0	0
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TAXPAYER B:

										0	0
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LOCAL WORKSHEET (Moved During the Year)

PART YEAR RESIDENT INCOME PRORATION

Residence # 1 _____ Dates _____ to _____ No. of Months _____

Local Income \$ _____ / 12 months X _____ = _____
of months at this residence

Withholding \$ _____ / 12 months X _____ = _____
of months at this residence

Residence # 2 _____ Dates _____ to _____ No. of Months _____

Local Income \$ _____ / 12 months X _____ = _____
of months at this residence

Withholding \$ _____ / 12 months X _____ = _____
of months at this residence

*Use additional pages where necessary

Line 9: DETERMINING YOUR TAX LIABILITY WORKSHEET

The chart below should be used to determine Resident Rate and Non-Resident Rate for calculation purposes. If you work outside of Blair County, calculate tax based on your resident rate below. If you need assistance you can e-mail info@blairtax.org.

	Employer's Name	Physical Work Location	Gross Earned Income (Net Profits or W-2 box 16)	A) Taxpayer Resident Rate	B) Work Location Non-Resident Rate	C) Total Tax Liability Enter the higher of A or B
Ex:	ABC Productions	123 Anywhere St, Altoona	\$1,000	1%	1.50%	\$15.00
1.						
2.						
TOTAL Tax Liability (Enter on Line 9)						

Line 10: LOCAL EARNED INCOME TAX WITHHELD WORKSHEET

(Complete worksheet if you work in an area outside of Blair County where the non-resident tax rate exceeds your home resident rate)

	(1) Local Wages <small>(W2 box 16 or 18)</small>	(2) Tax Withheld <small>(W2 box 19)</small>	(3) Home Location Resident Rate <small>(See page 1, line 9)</small>	(4) Work Location Non-Resident Rate <small>(See Instructions)</small>	(5) Col. 4 minus Col. 3 <small>(if less than 0 enter 0)</small>	(6) Disallowed Withholding Credit <small>(Col. 1 x Col. 5)</small>	(7) Credit Allowed For Tax Withheld <small>(Col. 2 – Col. 6)</small>
Ex:	10,000	130	1.25%	1.30%	0.05%	5.00	125.00
1.							
2.							
TOTAL (Enter this amount on Line 10)							

NON-RECIPROCAL STATE WORKSHEET (See Instructions line 12)

EARNED INCOME: Taxed in other state as shown on the state tax return.

Enclose a copy of state return or credit will be disallowed (1) _____

Local tax 1% or as specified on the front of this form X _____

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) On line 12 enter this amount
 or the amount on line 2 of worksheet, whichever is less. (If less than zero, enter zero) (5) _____

TAX RATE CHART:

Each taxpayer has been assigned a PSD. The six digit code starting with 07 is located on the front page upper left hand corner above your address. If you believe it is incorrect, please indicate on your return.

PSD	BLAIR TAX COLLECTION DISTRICT		EIT RATE Resident	EIT RATE Non-Resident
0701	ALTOONA AREA SD			
070101	BLAIR	ALTOONA CITY	1.60%	1.40%
070102	BLAIR	LOGAN TWP	1.00%	1.00%
070103	BLAIR	TYRONE TWP	1.00%	1.00%
0702	BELLWOOD-ANTIS SD			
070201	BLAIR	ANTIS TWP	1.00%	---
070202	BLAIR	BELLWOOD BORO	1.00%	1.00%
0703	CLAYSBURG-KIMMEL SD			
070301	BEDFORD	KIMMEL TWP	1.00%	1.00%
070302	BLAIR	GREENFIELD TWP	1.00%	1.00%
0704	HOLLIDAYSBURG AREA SD			
070401	BLAIR	ALLEGHENY TWP	1.00%	1.00%
070402	BLAIR	BLAIR TWP	1.00%	1.00%
070403	BLAIR	DUNCANSVILLE BORO	1.00%	1.00%
070404	BLAIR	FRANKSTOWN TWP	1.00%	1.00%
070405	BLAIR	HOLLIDAYSBURG BORO	1.00%	1.00%
070406	BLAIR	JUNIATA TWP	1.00%	---
070407	BLAIR	NEWRY BORO	1.00%	1.00%

PSD	BLAIR TAX COLLECTION DISTRICT		EIT RATE Resident	EIT RATE Non-Resident
0705	SPRING COVE SD			
070501	BLAIR	FREEDOM TWP	1.00%	---
070502	BLAIR	HUSTON TWP	1.00%	1.00%
070503	BLAIR	MARTINSBURG BORO	1.00%	1.00%
070504	BLAIR	NORTH WOODBURY TWP	1.00%	1.00%
070505	BLAIR	ROARING SPRING BORO	1.00%	---
070506	BLAIR	TAYLOR TWP	1.00%	---
0706	TYRONE AREA SD			
070601	BLAIR	SNYDER TWP	1.15%	1.00%
070602	BLAIR	TYRONE BORO	1.90%	1.00%
070603	BLAIR	TYRONE TWP	1.15%	1.00%
070604	CENTRE	TAYLOR TWP	1.15%	---
070605	HUNTINGDON	BIRMINGHAM BORO	1.15%	1.00%
070606	HUNTINGDON	FRANKLIN TWP	1.15%	1.00%
070607	HUNTINGDON	WARRIORS MARK TWP	1.15%	1.00%
0707	WILLIAMSBURG COMMUNITY SD			
070701	BLAIR	CATHARINE TWP	1.00%	1.00%
070702	BLAIR	WILLIAMSBURG BORO	1.00%	---
070703	BLAIR	WOODBURY TWP	1.00%	1.00%

Flat Rate Occupational Tax (Line 19)

Residents of the following locations are required to pay the Flat Rate Occupational Tax based on the ordinances of:

Altoona Area School District(Altoona City, Logan Twp, Tyrone Twp)	\$10.00	If you have earnings of \$1,200 or more
Bellwood Antis School District	\$10.00	If you have earnings of \$2,500 or more and are at least 18 years of age **
Hollidaysburg Area School District	\$10.00	If you have earnings of \$1,500 or more
Spring Cove School District	\$10.00	If you have earnings of \$1,000 or more

*Exclusions to the Flat Rate Occupational Tax: members of the clergy
 **If you are exempt from Flat Rate Occupational Tax due to age, please provide date of birth.
 Please refer to Line 20 instructions for additional information.