

EARNED INCOME TAX WORKSHEET

EAST LYCOMING SD 1.7%
 JERSEY SHORE SD 1.6%
 LOYALSOCK SD 1.65%
 MONTGOMERY SD 1.75%

MONTOURSVILLE SD 1.65%
 MUNCY SD 1.75%
 SOUTH WILLIAMSPORT SD 1.6%
 WILLIAMSPORT SD 2%

Name:

Social Security #

| EARNED INCOME CLASS | Municipality | | Municipality | | Municipality | | Municipality | | TOTAL FOR YEAR |
|---|--------------|-----------|--------------|-----------|--------------|-----------|--------------|--------------------|----------------|
| | From: _____ | To: _____ | From: _____ | To: _____ | From: _____ | To: _____ | From: _____ | To: _____ | |
| | a. | | b. | | c. | | d. | add column a+b+c+d | |
| 1. TOTAL W-2 EARNINGS | | | | | | | | | |
| 2. LESS: Allowable UE , 2106 or expenses. | | | | | | | | | |
| 3. TAXABLE W-2 EARNINGS | | | | | | | | | |
| 4. OTHER TAXABLE EARNED INCOME -1099 MISC | | | | | | | | | |
| 5. TOTAL TAXABLE EARNED INCOME | | | | | | | | | |
| 6. NET PROFITS: | | | | | | | | | |
| 7. NET LOSSES: | | | | | | | | | |
| 8. SUBTOTAL (Subtract line 7 from line 6) If less than zero, enter zero. | | | | | | | | | |
| 9. TOTAL TAXABLE EARNED INCOME(add lines 5 and 8) | | | | | | | | | |
| TAX RATE: Enter applicable rate from table above. | | | | | | | | | |
| 10. TAX DUE (Multiply line 9 by tax rate) Enter total on line 10 of tax return | | | | | | | | | |

Unreimbursed Employee Business Expenses

| | | |
|---|------------------|--|
| Employer name: | Job Description: | |
| 1. Union Dues. List Union name(s) and Amount(s) | | |
| 2. Work Clothes and Uniforms. Required as a condition of employment and not suitable for everyday use. Description: | | |
| 3. Small Tools and Supplies. Required as a condition of employment and not provided by your employer Description: | | |
| 4. Miscellaneous. List: | | |
| 5. Total Allowable Employee Expenses. Add lines 1 through 4. | | |
| 6. Reimbursements. Enter amounts that your employer DID NOT report on your W-2. | | |
| 7. Net Expenses. Subtract line 6 from line 5. | | |