

## Municipal & School Earned Income Tax Office 2790 West Fourth Street ~ Williamsport PA 17701 TAXPAYER ANNUAL LOCAL EARNED INCOME TAX RETURN

Phone: 570-601-3980 Fax: 570-327-0650 https://lycomingtax.org

You are entitled to receive a written explanation of you	ur rights with regard to the	audit, appeal, enfo	rcement, refund and	d collection of lo		· -	Officer.
*If you have relocated during the tax year, please supply additional i					x Year		
	DRESS (No PO Box, RI	or RR)	CITY O	R POST OFFIC	E	STATE	ZIP
/ / TO / /				**If you ne	eed additiona	al space - please	see back of form.
LAST NAME, FIRST NAME, MIDDLE INITIAL		SPOUSE'S I	_AST NAME, FIRS				
STREET ADDRESS ( <b>No</b> PO Box, RD or RR)							
SECOND LINE OF ADDRESS							
CITY			STATE		ZIP CODE		
DAYTIME PHONE NUMBER RESIDENT PSD CODE							
		EXT	TENSION	AMENDED RE	ETURN	NON-RES	SIDENT
TI			Social Security	#	Spc	ouse's Social	Security #
The calculations reported in the first column MUST pertain to the name printed in the column, regardless of which spouse appears first. Combining income is NOT permitted.							
			ad NO EARNED	INCOME,	If you l	had NO EARI	NED INCOME,
ONLY USE BLACK OR BLUE INK TO COMPLETE THIS FORM  Single Married, Filing Jointly Married, Filing Separately Final Return*			ed	student	disab		student
			sed	military retired	dece	ased emaker	military retired
			loyed	retired		nployed	Tettied
Gross Compensation as Reported on W-2(s). (Enclose W-2s)				.00	1.		.00
Unreimbursed Employee Business Expenses. (Enclose PA Schedule UE)				.00	2.		.00
Other Taxable Earned Income *				.00	3.		.00
4. Total Taxable Earned Income (Subtract Line 2 from Line 1 and add Line 3)				.00	4.		.00
Net Profit (Enclose PA Schedules*)				.00	5.		.00
6. Net Loss (Enclose PA Schedules*)		6.		.00	6.		.00
7. Total Taxable Net Profit (Subtract Line 6 from Line 5. If le	ss than zero, enter zero)	7.		.00	7.		.00
8. Total Taxable Earned Income and Net Profit (Add Lines 4 and 7)				.00	8.		.00
9. Total Tax Liability (Line 8 multiplied by				.00	9.		.00
10. Total Local Earned Income Tax Withheld (May not equal W-2 - See Instructions)				.00	10.		.00
11.Quarterly Estimated Payments/Credit From Previous	Tax Year	· 11.		.00	11.		.00
12. Out-of-State or Philadelphia Credits (include supporting	ng documentation)	12.		.00	12.		.00
13. TOTAL PAYMENTS and CREDITS (Add Lines 10 through 12)				.00	13.		.00
14. <b>Refund</b> IF MORE THAN \$1.00, enter amount (or select option in 15)				.00	14.		.00
15. Credit Taxpayer/Spouse (Amount of Line 14 you want as a credit to your account)				.00	15.		.00
16. EARNED INCOME TAX BALANCE DUE (Line 9 mir	nus Line 13)	16.		.00	16.		.00
17. Penalty after April 15* (multiply Line 16 by )				.00	17.		.00
18. Interest after April 15* (multiply Line 16 by )				.00	18.		.00
19. Late fee if applicable* \$20.00 per taxpayer				.00	19.		.00
20. <b>TOTAL PAYMENT DUE</b> (Add Lines 16, 17, 18 & 19)				.00	20.		.00
*See Instructions		MAKE CHECKS PAYABLE TO: "INCOME TAX OFFICER"					
Under penalties of perjury, l schedules and state	(we) declare that I (we) I ements and to the best of						
YOUR SIGNATURE		E'S SIGNATURE		<u> </u>		DATE (MN	M/DD/YYYY)
PREPARER'S PRINTED NAME & SIGNATURE	•			PHONE	NUMBER		

-CORPORATION PRO				0 0	
o avoid future corresporass-Through profits (losse	ondence, please rep	ort any S Co	orporation TAXPAYER B:		
OCAL WORKSHEET (			.o.c.m.	0 0	
PART YEAR RESIDENT	moved Burning the	Toury	,	•	
Residence #1	Dates	to	Length of Time		
		to	Length of Time		
NCOME PRORATION (_				)	
Employer # 1		Residence	e # 1 COMPLETE ADDRESS		
Local Income \$	/	<u>12</u> X	==		
Withholding \$		12 x	# of months at this residence =		
Employer # 2			# of months at this residence		
Local Income \$	/		<=		
Withholding \$		12 x	# of months at this residence		
	ence #1 Total Inc		# of months at this residence Total Withholding		
NCOME PRORATION (_				)	
Employer # 1		Residence	#2 COMPLETE ADDRESS	·	
		12 x	# of months at this residence		
Withholding \$		12 x	# of months at this residence  # of months at this residence		
Employer # 2		^	# of months at this residence		
		12 \	_		
Local income \$	/	/	# of months at this residence		
Withholding \$	/	<u>12</u> X	# of months at this residence = _		
			Total Withholding		
		Tax R	ates by District		
	East Lycoming Scho			strict: 1.65%	
	Jersey Shore School District: 1.6%		Muncy School District: 1	.75%	
Loyalsock School District: 1.65%  Montgomery School District: 1.75%		South Williamsport Scho			
		Williamsport School Dist	rict: 2%		
	<u> </u>		<u> </u>		
		NON	I-RECIPROCAL STATE WORKSH	EET	
See Instructions line 12)					
ARNED INCOME: Taxed in				***	
Enclose a copy of state return or credit will be disallowed					)
ocal tax 1% of as specified	on the front of this form			(2)	
ax Liability Paid to other sta	te(s)		(3)	• • • • • • • • • • • • • • • • • • • •	
			(4)		
	ocal Tax				
PA Income Tax (line 1 x PA In CREDIT to be used against I	4) On line 12 onter this	amount vhichever is les	s. (If less than zero, enter zero)		(5)
PA Income Tax (line 1 x PA In CREDIT to be used against I	1 line 2 of worksheet. v		, 2, 2, 2,		
PA Income Tax (line 1 x PA Ir CREDIT to be used against L (Line 3 minus line or the amount or	n line 2 of worksheet, v				
PA Income Tax (line 1 x PA Ir CREDIT to be used against L (Line 3 minus line or the amount of *Additional Addresses:				TWP OR RORO	COLINTY
PA Income Tax (line 1 x PA Inc CREDIT to be used against L (Line 3 minus line or the amount or *Additional Addresses: DATES LIVING AT EACH ADDR	ESS	ADDRESS		TWP OR BORO	COUNTY
PA Income Tax (line 1 x PA Ir CREDIT to be used against L (Line 3 minus line or the amount of *Additional Addresses:  DATES LIVING AT EACH ADDR	ESS			TWP OR BORO	COUNTY
PA Income Tax (line 1 x PA Inc CREDIT to be used against L (Line 3 minus line or the amount or *Additional Addresses: DATES LIVING AT EACH ADDR	ESS			TWP OR BORO	COUNTY

TAXPAYER A:

## A NOTE FOR RETIRED AND/OR SENIOR CITIZENS

IF YOU ARE RETIRED AND ARE NO LONGER RECEIVING A SALARY, WAGES OR INCOME FROM A BUSINESS, YOU MAY NOT OWE AN EARNED INCOME TAX.

SOCIAL SECURITY PAYMENTS, PAYMENTS FROM A QUALIFIED PENSION PLAN AND INTEREST AND/OR DIVIDENDS ACCRUED FROM BANK ACCOUNTS AND/OR INVESTMENTS ARE NOT SUBJECT TO THE LOCAL EARNED INCOME TAX.

IF YOU RECEIVED A LOCAL EARNED INCOME TAX FORM AND ARE RETIRED WITH NO EARNED INCOME, PLEASE CHECK THE APPROPRIATE BOX ON THE FORM AND RETURN.

IF YOU STILL RECEIVE WAGES FROM A PART-TIME EMPLOYER OR BUSINESS, YOU WILL NEED TO FILE AND PAY THE EARNED INCOME TAX.