

Form 512 Annual Employer Reconciliation

Return to: **Capital Tax Collection Bureau**

I hereby certify that the information contained herein is true and correct.

Authorized Signature	Title	Date
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512-NM-07

1. Total No. of W-2's enclosed
2. Earned Income Tax as shown on W-2's
3. Earned Income Tax paid on Depository Receipts
4. If line 2 is larger than line 3 - Balance Due
- * 5. If line 3 is larger than line 2 - Overpayment
6. Total remittance enclosed

Employer Number

Year

PSD No.

Due Date

*Overpayment: Credit to next year Refund to employer

Dear Employer:

Please remind your employees that although you withheld their Earned Income Tax, it is necessary that they file a final Earned Income Tax Return (Form 531) with their local Earned Income Tax Office. Failure to file may subject them to a \$500.00 fine.

Capital Tax Collection Bureau serves all municipalities in Perry County; the City of Harrisburg, Dauphin, Highspire, Paxtang, Pennbrook, and Steelton Boroughs; Lower Paxton, Middle Paxton, Reed, Swatara and West Hanover Townships in Dauphin County; Greenwood Township in Juniata County; Carlisle, Mt Holly Springs, Newburg, Newville, and Shippensburg Boroughs in Cumberland County; Cooke, Dickinson, Hopewell, Lower Frankford, Lower Mifflin, North Middleton, North Newton, Penn, Shippensburg, South Newton, Southampton, Upper Frankford, Upper Mifflin, and West Pennsboro Townships in Cumberland County; South Middleton School District in Cumberland County, Orrstown Borough and Southampton Township in Franklin County. If an employee has resided in any of the aforementioned municipalities during any part of the preceding year and has not received a 531 Final Return form from us, please advise him to call us and one will be sent immediately.

If any employee is unsure of who he should be filing his final return with have him contact us and we will do our best to provide them the needed information.

Capital Tax Collection Bureau

Central Dauphin Division
425 Prince St.
Harrisburg, PA 17109-1734
(717) 545-2791

Harrisburg Division
2301 N. 3rd St.
Harrisburg, PA 17110-1893
(717) 234-3217

Carlisle Division
19 S. Hanover St., Ste 102
Carlisle, PA 17013-3336
(717) 243-3725

EMPLOYER'S REQUEST OF W-2'S

The Capital Tax Collection Bureau stocks a limited number of W-2's each year. Only our employers with this request will be given W-2 forms. Employers are required to pick up the forms at either our Harrisburg , Carlisle or Central Dauphin office unless your order is for six (6) or less W-2's and you send a self-addressed stamped envelope as follows:

1 sheet (2 W-2's) - Current 2 oz. 1st Class postage

2 sheets (4 W-2's) - Current 3 oz. 1st Class postage

Requested W-2's will be reserved only 3 business days past stated pick-up date.

Number of W-2's Requested (Must be in multiples of 2) _____

Date W-2's Will Be Picked-Up _____
