

Form 512 Annual Employer Reconciliation

Return to: Capital Tax Collection Bureau

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

- 1. Total No. of W-2s Enclosed**
- 2. Earned Income Tax as Shown on W-2s**
- 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**

Authorized Signature	Title	Date
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Employer Number **Year**

PSD No.

Due Date

BUREAU COPY **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 as well as additional costs of collection.

Capital Tax Collection Bureau serves all municipalities in Perry County; the City of Harrisburg, Highspire, Paxtang, Penbrook and Steelton Boroughs; Reed and West Hanover Townships in Dauphin County; Greenwood Township in Juniata County; Carlisle, Newburg, Newville and Shippensburg Boroughs in Cumberland County; Cooke, Hopewell, Lower Frankford, Lower Mifflin, 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/her to call us and one will be sent immediately.

If any employee is unsure of who he/she should be filing their final return with, have them 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-2s

In an effort to lower the costs of collection, the Capital Tax Collection Bureau is no longer offering W-2s free of charge to employers.