This year each individual taxpayer must file on their own form. Column 1 and 2 will record the earnings and specified tax credits for the first half (Jan 1st thru June 30th) and the second half (July 1st thru Dec. 31st) respectively. Use the provided worksheets on the back of the Bureau's Copy to help determine the proper prorated amounts. Taxpayers must provide verification of earned income/expense items as indicated below with this return.

### Earned Income/Compensation

1. **1. Earned Income/Compensation** (From W-2 form or amount from income proration worksheet) (Attach W-2)
   - **1:** 00

2. **2. Less Allowable Business Expenses** (Attach PA UE Forms)
   - **2:** 00

3. **3. TOTAL Earned Income & Compensation** (Line 1 minus Line 2)
   - **3:** 00

4. **a. Net Effect of Profits & Losses From Business, Profession, & Farm**
   - **4a:** 00
   
5. **b. Other Taxable Income** (Attach documentation & complete other Taxable Income Worksheet)
   - **4b:** 00

6. **5. TOTAL Taxable Earned Income/Compensation & Net Profits** (Add Line 3, Line 4a, & Line 4b.)
   - **5:** 00

### Calculation of Tax:

7. **7. Tax Credits:**
   - **7a. Tax Withheld by Employer** (Total from W2 Proration Worksheet or Partial Year Resident Worksheet)
   - **7b. Quarterly Tax Payments
   - **7c. Prior Year Overpayment (unless refunded)
   - **7d. Credit for tax paid to other states** (Attach Sch G & required copies)
   - **7e. TOTAL** (Add Lines a, b, c & d)

8. **8. Overpayment (If Line 7e is greater than Line 6a. AMOUNTS $2.00 OR LESS WILL NOT BE REFUNDED)**
   - **8a. Credit to Next Year
   - **8b. Refund
   - **8c. Paper Check
   - **8d. Direct Deposit**

9. **9. Tax Balance Due** (If Line 7e is less than Line 6a, enter the difference as the balance due.)
   - **9:** 00

10. **10. Interest and Penalty** 1% per month of Line 9 if taxes are paid after April 15. (Please note individuals who have failed to make quarterly self-payments sufficient to meet their tax obligations are subject to additional charges.)
    - **10a. Collection Fee (Returns filed after the due date may be subject to additional cost of collection.)
    - **10b. TOTAL Payment Due** (Line 9 plus Line 10a & 10b.) NO PAYMENTS OF $2.00 OR LESS ARE REQUIRED

11. **11. TOTAL Payment Due** (Line 9 plus Line 10a & 10b.) NO PAYMENTS OF $2.00 OR LESS ARE REQUIRED
    - **11:** 00

12. **12. Enter amount enclosed.**

### SIGN YOUR RETURN. Under penalties of perjury I have examined this return, and to the best of my belief it is true, correct and complete.