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LOCAL EARNED INCOME TAX RETURN LANCASTER COUNTY TAX COLLECTION BUREAU

1845 William Penn Way Suite 1 • Lancaster, PA 17601-6713 Phone (717) 569-4521 • www.lctcb.org



TAX YEAR	

You are entitled to receive a wrtten explanation of your rights with regard to the audit, appeal, enforcement, refund and collection of local taxes. Contact your Tax Officer.

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DATES LIVING AT EACH ADDRESS	STREET ADDRESS (No PO Box, RD or			r RR)	CITY OR POST OFFI			ICE STATE			ZIP
/ / TO / /											
/ / TO / /											
If you moved during the tax year, use LAST NAME, FIRST NAME, MIDDLE INIT		ent Sched	dule on reverse si				MIDE		ITIAI		
LAST NAME, FIRST NAME, MIDDLE INIT	IAL			SPUL	JSE'S LAST NAMI	E, FIRST NAME	MIDL	JLE IIN	ITIAL		
STREET ADDRESS (No PO box, RD or RI	R)			•		COUNT	Y				
SECOND LINE OF ADDRESS						SCHOO	L DIS	TRICT			
CITY OR POST OFFICE	OR POST OFFICE STATE				ZIP CODE MUNICIPALIT			ТҮ			
E-MAIL ADDRESS	F	RESIDENT	PSD CODE		EXTENSIO	I REQUEST AMENDED				ENDED F	RETURN
	-				Social Se	curity #			Spouse's	s Social S	Security #
The calculations reported in the first column MUST pertain to the name printed in the column, regardless of which spouse appears first.			_	Coolai Coolity #				Spouse's Social Security #			
Combining inc	ome is NOT permitte	ed.		lf	you had NO EA check the re	RNED INCOM	E	lf	you had N	O EARN	IED INCOME
USE ONLY BLACK OR BLU	JE INK TO COMPLE	TE THIS I	FORM		Disabled	Stude	nt	check the reason why:			
					Deceased	Milita	•		Deceased		Military
Single Married, Filing	Jointly Marrie	d, Filing Sep	arately	I⊦	Homemaker Unemployed	Retire	d	<u> </u>	Homemake Unemploye		Retired
Gross compensation as reported	d on W-2(s) (enclos	e W-2s)					_	1 1			0 0
2 Unreimbursed Employee Busine							0	' 2			0 0
Other Taxable Earned Income (see Instructions; enclose supporting documents)				▶		<u>.</u>	0	3			0 0
4 Total Taxable Earned Income (subtract Line 2 from Line 1 and add Line 3)				▶		<u> </u>	0	4			0 0
5 Net Profits (enclose PA Schedules) NON-TAXABLE S-CORP earnings check this box (enclose S-Corp Schedule) 6 Net Loss (enclose PA Schedules)			►		Ċ	0	5			0 0	
			▶		,C	0	6			0 0	
7 Total Taxable Net Profit (subtract	Line 6 from Line 5; i	f less than	zero, enter zero)	▶		Ċ	0	7			0 0
8 Total Taxable Earned income an	,		,			Ċ	0	8			0 0
9 Total Tax Liability (Line 8 multiplied						<u>.</u> C	0	9			0 0
10 Total Income Tax Withheld (may r						<u>.</u> C	0	10			0 0
11 Quarterly and Extension Paymer						<u>.</u> C	0	11			0 0
12 Credits: Out-of-State, Philadelph							0	12			0 0
13 TOTAL PAYMENTS and CREDITS				!		•	0	13			0 0
14 Refund: enter if more than \$1; or 15 Credit to Taxpayer/Spouse if mor						<u>.</u>	0	14			0 0
Credit to next year	redit to spouse			- T		<u>.</u> C	0	15			0 0
16 EARNED INCOME TAX BALANC	E DUE (Line 9 minu	ıs Line 13		►		C	0	16			0 0
17 Penalty after April 15 (see instructi	ions)			▶		·	0	17			0 0
18 Interest after April 15 (see instructi	ions)			►		Ċ	0	18			0 0
19 TOTAL PAYMENT DUE (add Line	es 16, 17 and 18) Pa	ayable to	"LCTCB"				0 0				
			,								
Under penalties of perjury, I (we) declare that I (we) have examined this information, including all accompanying schedules and statements and to the best of my (our) belief, they are true, correct and complete.											
YOUR SIGNATURE	. , 5				TURE (if filing join				 	DATE (MI	M/DD/YYYY)
PREPARER'S PRINTED NAME AND SIGN	ATURE							PHON	I NE NUMBER	i	

(municipality, State, ZIP) Employer (1) \$_____ divided by 12 months X _____ (months at this address) = \$ ____ Income Withholding \$_____ divided by 12 months X _____ (months at this address) = \$_____ Employer (2) \$_____ divided by 12 months X _____ (months at this address) = \$_____ Income \$_____ divided by 12 months X ____ (months at this address) = \$____ Withholding Current Residence Total Income \$ _____ Total Local Tax Withheld \$ _____ Put the Total Income on Line 1 and the Tax Withheld on Line 10 of the Local Earned Income Tax Return for your current residence taxing jurisdiction. _____ (street address) Previous Residence ____ # months at this address _____ (municipality, State, ZIP) Employer (1) \$ _____ divided by 12 months X _____ (months at this address) = \$ _____ Income Withholding \$ divided by 12 months X (months at this address) = \$ Employer (2) \$ _____ divided by 12 months X _____ (months at this address) = \$ _____ Income Withholding \$ _____ divided by 12 months X _____ (months at this address) = \$ _____ Previous Residence Total Income \$ _____ Total Local Tax Withheld \$ _____ Put the Total Income on Line 1 and the Tax Withheld on Line 10 of the Local Earned Income Tax Return for your previous residence taxing jurisdiction.

If you moved within LCTCB's jurisdiction please see special instructions for calculating a blended tax rate.

LINE 10: DISTRESSED/COMMUTER LOCAL TAX WITHHELD WORKSHEET

(Complete worksheet if you work in an area where the non-resident tax rate exceeds your home resident rate.)

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
				Workplace Location		Disallowed	Credit Allowed for	
	Local Wages	Tax Withheld	Resident EIT Rate	Non-Resident Rate	Column (3)	Withholding Credit	Tax Withheld	
	W-2 Box 16 or 18	W-2 Box 19	Tax Form Line 9	(See Instructions)	If less than 0 enter 0	Col (1) times Col (5)	Col (2) minus Col (6)	
Example	\$10,000.00	\$130.00	1.25%	1.30%	0.05%	\$5.00	\$125.00	
1.								
2.								
3.								
TOTAL Enter this amount on Line 10								

NON-RECIPROCAL STATE WORKSHEET

EARNED INCOME: Taxed in other state as shown on the state tax return.	
Enclose a copy of state return or credit will be disallowed(1)	
Local tax rate as specified on the front of this form	
(2)	
Tax Liability Paid to other state(s)	
PA Income Tax (line 1 x PA Income Tax rate for year being reported)(4)(4)	
CREDIT to be used against Local Tax	
(Line 3 minus line 4) On line 12 enter this amount	
or the amount on line 2 worksheet, whichever is less. (If less than zero, enter zero)(5)	

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 from qualified pension plans, interest and/or dividends accrued from bank accounts and/or investments are not subject to local earned income tax. If you received an Annual Local Earned Income Tax Return, please check the "retired" box on the front of the form and return it to your tax collector. If you still receive wages from a part-time employer or income from a business, you will need to file a return and pay the local earned income tax.