

EMPLOYER QUARTERLY RETURN Local Earned Income Tax Withholding

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

EMPLOYER BUSINESS NAME (Use Federal ID Name)							
EMPLOYER BUSINESS LOCATION - STREET ADDRESS (No PO Box, RD or RR)							
SECOND LINE OF ADDRESS							
CITY			STATE 2	ZIP			
MUNICIPAL TAXING AUTHORITY (City, Borough, Township) IN WHICH FACILITY OR BUSINESS IS LOCATED (Attach listing of multiple locations within PA if applicable)							
COUNTY	BUSINESS PHONE NUMI	BER BUSINESS FAX NUMBER					
EMPLOYER PSD CODE FEE	DERAL EIN OR SOCIAL SECURITY#	ACCOUNT NUMBER		EAR AND QUARTER			
Total Earned Income Tax Withheld	s	8. Date Period Ended (MI	M/DD/YYYY)				
Credit or Adjustment (attach explanation)	ation) \$	9. Total Pages of This Return					
3. Total of Earned Income Tax Due (lin	ne 1 minus line 2) . \$	10. Total Number of Emp	10. Total Number of Employees Listed				
4. Total Payments Made this Quarter	\$	If there has been a chan	ge of ownership or other	transfer of business during			
5. Adjusted Total of EIT Due (line 3 min	us line 4) \$	the quarter, attach explanation and give name of present owner and date the change took place. CHANGE NO CHANGE					
6. Penalty & Interest (% per mondue dat	nth after sex line 5) \$		Change took place Change No Change				
7. Balance Due with Return (Add lin	nes 5 and 6) \$	Do you expect to pay taxable wages next quarter?					
	er penalties of perjury, I (we) declare that I (we) have schedules and statements and to the best of my						
PRIMARY CONTACT INDIVIDUAL (First	Name, Last Name)						
TITLE							
PRIMARY CONTACT PHONE NUMBER		PRIMARY CONTACT EMAIL A	ADDRESS				
SIGNATURE OF PRIMARY CONTACT INDIVIDUAL		DATE (MM/DD/YYYY)		DATE (MM/DD/YYYY)			
(11) EMPLOYEE'S SOCIAL SECURITY NUMBER	(12) EMPLOYEE'S NAME/ADDRESS	(13) GROSS COMPENSATION PAID THIS QUARTER	(14) AMOUNT OF E WITHHELD THIS QUARTER	(15) RESIDENT PSD CODE			
		\$	\$				
		\$	\$				
		\$	\$				
		\$	\$				
(16) FIRST PAGE TOTAL		\$	\$				
Make Checks payable to: fee for I	returned payments & checks.	TOTAL Amount Enclosed	\$				

Employer Business Location:	Year and Quarter:	

(11) EMPLOYEE'S SOCIAL SECURITY NUMBER	(12) EMPLOYEE'S NAME/ADDRESS	(13) GROSS COMPENSATION PAID THIS QUARTER	(14) AMOUNT OF EIT WITHHELD THIS QUARTER	(15) RESIDENT PSD CODE
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
(16) THIS PAGE TOTAL		\$	\$	