PA-40 Pennsylvania Income Tax Return

PA-40 (EX) MOD 06-21 (FI) PA Department of Revenue Harrisburg, PA 17129

2021

OFFICIAL USE ONLY

| PLEASE PRINT IN BLACK INK. EN | ITER ONE LETTER OR N | JMBER IN EACH BOX. FI | LL IN OVALS COMPLETELY. | | |
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| Your Social Security Number | Spouse's Social Security N | umber (even if filing separately) | Extension. See the instructions. | | |
| | | | Amended Return. See the instructions | | |
| CAREFULLY PRINT YOUR SOCIAL S Last Name | SECURITY NUMBER(S) ABO | VE Suffix | Residency Status. Fill in only one oval. R Pennsylvania Resident N Nonresident P Part-Year Resident from | | |
| Your First Name | M | | /2021 to /2021 | | |
| Spouse's First Name Spouse's Last Name - Only if different from L | ast Name above | OVERSEAS MAIL - See Foreign Address Instructions in PA-40 booklet. Suffix | Filing Status. S Single J Married, Filing Jointly M Married, Filing Separately F Final Return. Indicate reason: D Deceased | | |
| First Line of Address | Taxpayer Date of death/2021 Spouse | | | | |
| Second Line of Address | | | Date of death /2021 | | |
| City or Post Office | State | ZIP Code | Farmers. Fill in this oval if at least two-thirds of your gross income is from farming. Name of school district where you lived | | |
| Country Code Daytime Telephone Num | ber | School Code | on 12/31/2021 | | |
| | | | Your occupation Spouse's occupation | | |
| Gross Compensation. Do not include exequalifying retirement benefits. See the instance of the proof of the pr | A if required. Complete PA Sche of a Business, Profession of ge or Disposition of Propert s, Patents or Copyrights. About PA Schedule J. The and submit PA Schedule positive income amounts fris reported on Lines 4, 5 or the code for the type of deduce | 1a. 1b. 1c. 1c. 2. dule B if required. 3. Farm. Loss 4. y. Loss 5. Loss 6. 7. ET. 8. om Lines 1c, 2, 3, 6. 9. etion. | | | |
| 11. Adjusted PA Taxable Income. Subtract | Line 10 from Line 9 | 11. | | | |
| | | | | | |





2100210059

Social Security Number (shown first)

Name(s)

| | | | (0) | | | |
|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|------|------------------------------------------------|
| | 12. | PA Tax Liability. Multiply Line 11 by 3.07 pe | ercent (0.0307) | | 12. | |
| ٣ı | 13. | Total PA Tax Withheld. See the instructions. | | | 13. | |
| | 14. | Credit from your 2020 PA Income Tax return. | | | 14. | |
| | 15. | 2021 Estimated Installment Payments. Fill in | oval if including Forn | n REV-459B. | 15. | |
| | 16. | 2021 Extension Payment | | | 16. | |
| | 17. | Nonresident Tax Withheld from your PA Sche | dule(s) NRK-1. (Non | residents only) | 17. | |
| → | 18. | 18. Total Estimated Payments and Credits. Add Lines 14, 15, 16 and 17 | | | | |
| | | Forgiveness Credit, submit PA Schedule S Filing Status: Unmarried or Separated | SP Married | Deceased | 19b. | Dependents, Section II, Line 2, PA Schedule SP |
| | 20. | Total Eligibility Income from Section III, Line 11, PA S | Schedule SP | | | |
| | 21. | Tax Forgiveness Credit from Section IV, Line | | | | |
| | 22. | Resident Credit. Submit your PA Schedule(s) | 22. | | | |
| | 23. | Total Other Credits. Submit your PA Schedul | | | | |
| ~ | 24. | TOTAL PAYMENTS and CREDITS. Add Line | 24. | | | |
| — | | USE TAX. Due on internet, mail order or out- | 25. | | | |
| → | 26. | TAX DUE. If the total of Line 12 and Line 25 i enter the difference here. | | | | |
| | 27. | Penalties and Interest. See the instructions for information. Fill in oval if including Form REV- | | | | |
| → | 28. | TOTAL PAYMENT DUE. See the instructions | | | 27. | |
| ! | 29. | OVERPAYMENT. If Line 24 is more than the | 29. | | | |
| | | enter the difference here | | | | |
| | 30. | Refund – Amount of Line 29 you want as a c | | | | |
| | 31. | . Credit – Amount of Line 29 you want as a credit to your 2022 estimated account 31. | | | 31. | |
| | 32. | 2. Refund donation line. Enter the organization code and donation amount. | | | 32. | |
| <u>→</u> | 33. | See the instructions. 3. Refund donation line. Enter the organization code and donation amount. See the instructions. 4. Refund donation line. Enter the organization code and donation amount. | | | 00 | |
| NOL | 34. | | | | 33. | |
| DONATIONS | 35. | See the instructions. 5. Refund donation line. Enter the organization code and donation amount. See the instructions | | 34. | | |
| ⊸¦ | 36. | See the instructions | | | | |
| į | | See the instructions | | | | |
| | (our) | belief, they are true, correct, and complete. | · · · · · · · · · · · · · · · · · · · | | | |
| | You | r Signature | Date | E-File Opt Out See the instructions. | | Preparer's PTIN |
| | | Oleratura if files to late | Decreased N | hara Nambar | | Firm FFIN |
| | Spo | Spouse's Signature, if filing jointly Preparer's Name and Tel | | none Number | | Firm FEIN |
| | | | | | | |

PLEASE DO NOT CALL ABOUT YOUR REFUND UNTIL EIGHT WEEKS AFTER YOU FILE.

