

INDIVIDUALS WORKSHEET
(Keep for your records.)

PART A. 2011 PA ESTIMATED TAX WORKSHEET

1. Enter the amount of Pennsylvania taxable income you expect in 2011. Do not include your compensation from which your employer will withhold PA income tax.

1.

2. Tax. Multiply the amount on Line 1 by 3.07% (0.0307).

2.

3. Estimated 2011 credit for income tax to be paid to other states.

3.

4. Estimated 2011 PA Employment Incentive Payment Tax Credit.

4.

5. Estimated 2011 PA Job Creation Tax Credit.

5.

6. Estimated 2011 PA Research and Development Tax Credit.

6.

7. Estimated 2011 PA Film Production Tax Credit.

7.

8. Estimated 2011 PA Organ and Bone Marrow Donor Tax Credit.

8.

9. Estimated 2011 PA Keystone Innovation Zone Tax Credit.

9.

10. Estimated 2011 PA Resource Enhancement and Protection Tax Credit.

10.

11. Estimated 2011 PA Neighborhood Assistance Program Tax Credit.

11.

12. Estimated 2011 PA Strategic Development Area Job Creation Tax Credit.

12.

13. Estimated 2011 PA Educational Improvement Tax Credit.

13.

14. Estimated 2011 PA Volunteer Responder Retention and Recruitment Tax Credit.

14.

15. Estimated 2011 Special Tax Forgiveness Credit.

15.

16. Add Lines 3 through 15.

16.

17. **TOTAL 2011 ESTIMATED TAX.** Subtract Line 16 from Line 2.

17.

18. Enter 90% of Line 17.

18.

19. Enter 100% of your PA taxable income for 2010.

19.

NOTE: If a part-year resident for 2010 or no return filed for 2010, skip Lines 19 through 23 and enter the amount from Line 18 on Line 24.

20. Figure your tax by multiplying Line 19 by 3.07% (0.0307).

20.

21. Enter the amount of your expected 2011 withholdings including excess (over 3.07%) PA income tax you asked your employer to withhold.

21.

22. Add Lines 16 and 21.

22.

23. If Line 22 is less than Line 20, subtract Line 22 from Line 20 and enter the amount here.
If Line 22 is more than Line 20, enter a 0 (zero).

23.

24. Enter the smaller of Line 18 or 23.

24.

25. If you are a non-PA resident, include income tax to be withheld by your PA S corporation or partnership.

25.

26. Subtract Line 25 from Line 24.

26.

27. **TOTAL REQUIRED ANNUAL ESTIMATED TAX.** If Line 26 is \$246 or more, enter it here.
This is the amount of total estimated tax payments you are required to make for 2010.
If Line 26 is less than \$246, you are not required to make estimated payments.

27.

NOTE: The department will apply your credit from your 2010 PA PIT return on the due date of your 2010 PA return. If your 2010 credit is greater than your first 2011 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2011 PA PIT estimated form until you must make a payment to your estimated account.

PART B. 2011 AMENDED PA ESTIMATED TAX SCHEDULE

1. Amended estimated tax.

1.

2. Amount of 2010 overpayment applied to 2011 estimated tax.

2.

3. Estimated tax payments you made to date.

3.

4. Total (add Lines 2 and 3).

4.

5. Unpaid balance (subtract Line 4 from Line 1).

5.

PART C. 2011 RECORD OF ESTIMATED TAX PAYMENTS				
Payment Number	(a) Date	(b) Amount	(c) 2010 Overpayment credit applied	(d) Total amount paid and credited [add (b) and (c)]
1				
2				
3				
4				
Total				

PA DEPARTMENT OF REVENUE DISTRICT OFFICES

NOTE: Please call ahead to verify a district office's address and its services or visit the Department's Web site at www.revenue.state.pa.us for information. Taxpayer assistance hours are 9 a.m. to 12 p.m. and from 1 to 4 p.m.

ALTOONA

STE 204
CRICKET FIELD PLZ
615 HOWARD AVE
ALTOONA PA 16601-4867
(814) 946-7310

BETHLEHEM

44 E BROAD ST
BETHLEHEM PA 18018-5998
(610) 861-2000

CHESTER

6TH FL STE 602
419 AVENUE OF THE STATES
CHESTER PA 19013-4451
(610) 619-8018

ERIE

448 W 11TH ST
ERIE PA 16501-1501
(814) 871-4491

GREENSBURG

SECOND FL
15 W THIRD ST
GREENSBURG PA 15601-3003
(724) 832-5283

HARRISBURG

LOBBY
STRAWBERRY SQ
HARRISBURG PA 17128-0101
(717) 783-1405

JOHNSTOWN

425 MAIN ST
JOHNSTOWN PA 15901-1808
(814) 533-2495

NEW CASTLE

103 S MERCER ST
NEW CASTLE PA 16101-3849
(724) 656-3203

NORRISTOWN

SECOND FL
STONY CREEK OFFICE
CENTER
151 W MARSHALL ST
NORRISTOWN PA 19401-4739
(610) 270-1780

PHILADELPHIA

STE 204A
110 N 8TH ST
PHILADELPHIA PA 19107-2412
(215) 560-2056

PHILADELPHIA

ACDMY PLZ SHPG CTR
3240 RED LION RD
PHILADELPHIA PA 19114-1109
(215) 821-1860

PITTSBURGH

CHMBR COMMRC BLDG
411 7TH AVE - ROOM 420
PITTSBURGH PA 15219-1919
(412) 565-7540

READING

STE 239
625 CHERRY ST
READING PA 19602-1186
(610) 378-4401

SCRANTON

RM 200
SAMTERS BLDG
101 PENN AVE
SCRANTON PA 18503-1970
(570) 963-4585

SUNBURY

535 CHESTNUT ST
SUNBURY PA 17801-2834
(570) 988-5520