

PARTNERSHIPS AND PA S CORPORATIONS
WITHHOLDING TAX WORKSHEET
(Keep for your records.)

PART A. 2011 PA NONRESIDENT WITHHOLDING TAX

1. Enter the 2011 PA taxable income the partnership or PA S corporation expects to realize from PA sources. 1. _____
2. Enter the 2010 PA taxable income the entity realized from PA sources and reported on its 2010 PA-20S/PA-65. Otherwise, use Line 1 above. 2. _____
3. Enter the smaller of Line 1 or Line 2. 3. _____
4. Nonresident PA source nonresident withholding tax. Multiply Line 3 by 3.07% (0.0307). 4. _____

PART B. 2011 AMENDED PA TAX NONRESIDENT WITHHOLDING TAX SCHEDULE
(USE IF THE TAX CHANGES DURING THE YEAR)

1. Amended nonresident withholding tax. 1. _____
2. Nonresident withholding tax payments made to date of amending. 2. _____
3. Unpaid balance (subtract Line 2 from Line 1). 3. _____

PART C. 2011 RECORD OF NONRESIDENT WITHHOLDING TAX PAYMENTS (If more than six, make a copy of this worksheet)

Payment	(a) Date	(b) Amount	Payment	(a) Date	(b) Amount
1			4		
2			5		
3			6		
Total					

PART D. 2011 FINAL NONRESIDENT WITHHOLDING TAX WORKSHEET

1. Enter the total PA taxable income from PA sources from the 2011 PA-20S/PA-65. 1. _____
2. Enter the total nonresidents' distributive shares of Line 1 above, totaled from PA Schedules NRK-1. 2. _____
3. Total 2011 PA Nonresident Withholding Tax. Multiply Line 2 by 3.07% (0.0307). 3. _____
4. Allowable PA Employment Incentive Payments Credit. 4. _____
5. Allowable PA Job Creation Tax Credit. 5. _____
6. Allowable PA Research and Development Tax Credit. 6. _____
7. Allowable PA Film Production Tax Credit. 7. _____
8. Allowable PA Organ and Bone Marrow Donor Tax Credit. 8. _____
9. Allowable PA Keystone Innovation Zone Tax Credit. 9. _____
10. Allowable PA Resource Enhancement and Protection Tax Credit. 10. _____
11. Allowable PA Neighborhood Assistance Program Tax Credit. 11. _____
12. Allowable PA Strategic Development Area Job Creation Tax Credit. 12. _____
13. Allowable PA Educational Improvement Tax Credit. 13. _____
14. Total Allowable Credits. Add Lines 4 through 13. 14. _____
15. The nonresidents' distributive share of Line 14 above from PA Schedules NRK-1. 15. _____
16. Total nonresident withholding tax paid for the taxable year. 16. _____
17. Total credits and withholding tax payments. Add Lines 14 and 16. 17. _____
18. Nonresident withholding tax due. Subtract Line 17 from Line 3. 18. _____

THIS IS THE FINAL "CATCH-UP PAYMENT." YOU MUST COMPLETE PA SCHEDULE NW AND INCLUDE IT WITH FORM PA-20S/PA-65 FILED ON BEHALF OF THE S CORPORATION OR PARTNERSHIP. DO NOT FILE THIS FORM WITH YOUR TAX RETURN. RETAIN FOR YOUR RECORDS ONLY.

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