

**PA NONRESIDENT TAX WITHHOLDING WORKSHEET  
FOR PARTNERSHIPS AND PA S CORPORATIONS**

**(Keep for your records.)**

**PART A. 2012 PA NONRESIDENT WITHHOLDING**

- 1. Enter the 2012 PA taxable income the partnership or PA S corporation expects to realize from PA sources. . . . . 1. \_\_\_\_\_
- 2. Enter the 2011 PA taxable income the entity realized from PA sources and reported on its 2011 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. Multiply Line 3 by 3.07% (0.0307). . . . . 4. \_\_\_\_\_

**PART B. 2012 AMENDED PA NONRESIDENT TAX WITHHOLDING SCHEDULE  
(USE IF THE TAX CHANGES DURING THE YEAR)**

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

**PART C. 2012 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. 2012 FINAL NONRESIDENT WITHHOLDING TAX WORKSHEET**

- 1. Enter the total PA taxable income from PA sources from the 2012 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 2012 PA Nonresident Withholding. 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. Allowable PA Keystone Special Development Zone Tax Credit. . . . . 14. \_\_\_\_\_
- 15. Other PA Schedule OC Credit not listed above. . . . . 15. \_\_\_\_\_
- 16. Total Allowable Credits. Add Lines 4 through 15. . . . . 16. \_\_\_\_\_
- 17. The nonresidents' distributive share of Line 16 above from PA Schedules NRK-1. . . . . 17. \_\_\_\_\_
- 18. Total nonresident withholding paid for the taxable year. . . . . 18. \_\_\_\_\_
- 19. Total credits and withholding payments. Add Lines 16 and 18. . . . . 19. \_\_\_\_\_
- 20. Nonresident withholding due. Subtract Line 19 from Line 3. . . . . 20. \_\_\_\_\_

**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 FORM REV-414 P/S 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 website at [www.revenue.state.pa.us](http://www.revenue.state.pa.us) for information. Taxpayer assistance hours are 9 a.m. to noon and from 1 to 4 p.m.

## **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**

411 7TH AVE - ROOM 420  
PITTSBURGH PA 15219-1905  
**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**