

PART A. 2019 PA ESTIMATED TAX WORKSHEET

1. Enter the amount of Pennsylvania taxable income you expect in 2019. 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 2019 credit for income tax to be paid to other states. 3. _____
 4. Estimated 2019 PA Employment Incentive Payment Tax Credit. 4. _____
 5. Estimated 2019 PA Job Creation Tax Credit. 5. _____
 6. Estimated 2019 PA Research and Development Tax Credit. 6. _____
 7. Estimated 2019 PA Film Production Tax Credit. 7. _____
 8. Estimated 2019 PA Keystone Innovation Zone Tax Credit. 8. _____
 9. Estimated 2019 PA Resource Enhancement and Protection Tax Credit. 9. _____
 10. Estimated 2019 PA Neighborhood Assistance Program Tax Credit. 10. _____
 11. Estimated 2019 PA Educational Improvement Tax Credit. 11. _____
 12. Estimated 2019 PA Opportunity Scholarship Tax Credit. 12. _____
 13. Estimated 2019 PA Keystone Special Development Zone Tax Credit. 13. _____
 14. Estimated 2019 PA Historic Preservation Incentive Tax Credit. 14. _____
 15. Estimated 2019 PA Organ and Bone Marrow Donor Tax Credit. 15. _____
 16. Estimated 2019 PA Coal Refuse Energy and Reclamation Tax Credit. 16. _____
 17. Estimated 2019 PA Mixed Use Development Tax Credit. 17. _____
 18. Estimated 2019 PA Entertainment Economic Enhancement Program Tax Credit. 18. _____
 19. Estimated 2019 PA Video Game Production Tax Credit. 19. _____
 20. Estimated 2019 PA Waterfront Development Tax Credit. 20. _____
 21. Estimated 2019 PA Manufacturing and Investment Tax Credit. 21. _____
 22. Estimated 2019 PA Resource Manufacturing Tax Credit. 22. _____
 23. Other 2019 PA Schedule OC Credits not listed above. 23. _____
 24. Estimated 2019 Special Tax Forgiveness Credit. 24. _____
 25. Add Lines 3 through 24. 25. _____
 26. **TOTAL 2019 ESTIMATED TAX.** Subtract Line 25 from Line 2. 26. _____
 27. Enter 90% of Line 26. 27. _____
 28. Enter 100% of your PA taxable income for 2018. 28. _____
- NOTE:** If a part-year resident for 2018 or no return filed for 2018, skip Lines 28 through 32 and enter the amount from Line 27 on Line 33.
29. Figure your tax by multiplying Line 28 by 3.07% (0.0307). 29. _____
 30. Enter the amount of your expected 2019 withholdings including excess (over 3.07%) PA income tax you asked your employer to withhold. 30. _____
 31. Add Lines 25 and 30. 31. _____
 32. If Line 31 is less than Line 29, subtract Line 31 from Line 29 and enter the amount here.
If Line 31 is more than Line 29, enter a 0 (zero). 32. _____
 33. Enter the smaller of Line 27 or 32. 33. _____
 34. If you are a non-PA resident, include income tax to be withheld by your PA S corporation or partnership, by an estate or trust, or to be included on federal Form 1099-MISC. 34. _____
 35. Subtract Line 34 from Line 33. 35. _____
 36. **TOTAL REQUIRED ANNUAL ESTIMATED TAX.** If Line 35 is \$246 or more, enter it here.
This is the amount of total estimated tax payments you are required to make for 2019.
If Line 35 is less than \$246, you are not required to make estimated payments. 36. _____

NOTE: The department will apply your credit from your 2018 PA PIT return on the due date of your 2018 PA return. If your 2018 credit is greater than your first 2019 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2019 PA PIT estimated form until you must make a payment to your estimated account.

Worksheet continued on back side.

PART B. 2019 AMENDED PA ESTIMATED TAX SCHEDULE

1. Amended estimated tax.	1.	_____
2. Amount of 2018 overpayment applied to 2019 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. 2019 RECORD OF ESTIMATED TAX PAYMENTS

Payment number	(a) Date	(b) Amount	(c) 2018 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 website at www.revenue.pa.gov for information. Taxpayer assistance hours are 8:30 a.m. to 5 p.m.

ALLENTOWN

STE 4
555 UNION BLVD
ALLENTOWN PA 18109-3389
610-861-2000

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

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 – DOWNTOWN

411 7TH AVE - ROOM 420
PITTSBURGH PA 15219-1905
412-565-7540

PITTSBURGH – GREENTREE

11 PARKWAY CTR STE 175
875 GREENTREE RD
PITTSBURGH PA 15220-3623
412-929-0614

READING

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

SCRANTON

ROOM 207 BANK TOWERS
207 WYOMING AVE
SCRANTON PA 18503-1427
570-963-4585

SUNBURY

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