

PENNSYLVANIA INDIVIDUAL INCOME TAX **DECLARATION FOR ELECTRONIC FILING**

PA-845	3 (EX) 11-22 (FI)	D	ECLARATI	ION FO	R ELE	CTRO	NIC FIL	ING			2	2022
		For the year J	an. 1 – Dec. 31, 2	2022		Decla	aration Co	ontrol Numl	ber/Subm	nissior	n ID		
Primary Taxpa	ayer's So	ocial Security Num	nber			Seco	ndary Tax	xpayer's So	ocial Secu	urity N	lumber		
Last Name			Primary T	axpayer's Name	e, Initial; S	econdary	Taxpayer	's First Nar	me, Initial	l; Sec	ondary Taxpaye	r's Last Na	me (only if different)
Home Addres	s (Numb	er and Street incl	uding Rural Route	e or P.O. Box)									
City								8	State	ZIP	Code	Daytime Te	lephone Number
			The abo	ve information	must ma	tch that o	n the ele	ectronic re	turn exac	ctly.			
Mark Proper	Filing S	tatus 🕨 S 💳	Single M	Married, Filing	Separate	ely J \square		d, Filing Jo	ointly D		Deceased F	Fina	al Return
SECTION	N I	TAX RE	TURN INFORM	MATION (who	le dollars	only)							
1. Adjusted PA	\ taxable	income (Form PA	A-40, Line 11)								1		
2. PA tax liabil	ity (Forn	n PA-40, Line 12)									2		
3. Total PA tax	withhel	d (Form PA-40, Li	ne 13)								3		
4. Amount to b	oe refun	ded (Form PA-40,	Line 30)								4		
5. Total payme	ent (tax o	due) (Form PA-40,	Line 28)								5		
SECTION	N II	DIRECT	DEPOSIT OF	REFUND OF	R ELECT	TRONIC	FUNDS	S WITHD	RAWAI	L OF	TAX DUE (or	ptional - se	ee instructions)
STAPLE COP	Y OF	6. Routing transit	number (RTN)	7. Depositor a	ccount nur	mber (DAN	۷)	8. Type of a	account:	n	Savings		Debit date
STATE W-2(s), and 1099(s) H		NOTE: The first to	vo numbers of the	RTN must be 0	1 through	12 or 21 th	hrough 32						
SECTION	N III	DECLA	RATION OF TA	XPAYERS (s	sian only	after Sect	tion I is c	complete)					
b. I c. I fe c	destination described to the control of the control	on of the funds is whe refund. receiving a refund the the Pennsylvan sylvania taxes owe or payment of taxe are originating from han two business 72-9310. e-due return, I undest and penalties. It is a penalties. It is a penalties and penalties and statement desorted and statement desorted the software to preprint of my tax return (PA-4) are the penalties and statement desorted the above-before submitting	or I do not want of ia Department of I de. I also authorize so to receive conficm an account with days prior to the process of the second of t	cone of its territor direct deposit of Revenue and its e my financial in dential informatio in the U.S. or or payment (settler e PA Departmen int federal and s the information f my knowledge evenue Service my return electr he PA Departmen ECTRONIC return and that i PA Department of	my refunds designate stitution to on necessare of its terment) date at of Reverstate tax recon my retue, my retue, my retue of its ferment of Reversial of Reverse results of Revenue of Re	ve filed a jud. ed financia of debit the carry to ansuritories. I mue does return and to the line of	al agents entry to a wer inqui nay revok tand notifinot receive here is an e information of subsequents of the discount filling to subsequents and the tax	to initiate a my accountines and rete this authorized fication must be full and to a retror on nation I proviplete. I authorized from a homary Taxpaye	an electro t and the ssolve issi orization I st be mac imely pay my state r ided to m thorize m d them to II informa ne compu	ble appoints for the property of the property	nds withdrawal of the cial institutions in cial institution in the ci	entry to my nvolved in t ment. I cer ment. I cer ylvania Depto ra-achre y, I will rem y federal re ginator and iginator to f Revenue. Use of the s I am requir	ained the taxpayer's led with the IRS and
the PA Depart Electronic File	tment of ers of Ind g schedu r three y	Revenue and fol dividual Tax Returules and statemere ars.	lowed all other re ns (Tax Year 202	quirements spe 2). If I am the p	ecified by to preparer, u edge, they	the PA De inder pena are true	partment alty of pe	of Revenu rjury, I dec plete. I und	ue and delare that derstand	escrib I exar	ed in the IRS P mined the above am required to	ublication e-named ta keep this f	1345, Handbook for expayer's return and form and supporting
EDO'S	EKU'S	Signature			D	ate			if also preparer		Mark if self-employe		SN or PTIN
ERO'S ' USE ONLY	Firm's Name (or yours if self-employed)												
	Address				City				State		ZIP Code	Phone Number	
PAID		er's Signature						Date			Mark if self-employe		6N or PTIN
PREPARER'S Firm's Name (or yours if self-employed) USE													
ONLY	Address			City				State		ZIP Code	Phone	Number	





Instructions for PA-8453

Individual Income Tax Declaration for Electronic Filing

PA-8453 IN (EX) 11-22

FILING OF FORM PA-8453

If a taxpayer elects not to use the federal self-select PIN or a return is filed without a federal return, electronic return originators (EROs) and transmitters must retain completed Forms PA-8453 and supporting documents for three years after the due date of the return or the date the return was filed electronically, whichever is later. EROs and transmitters must make the documents available to the PA Department of Revenue upon request. Do not mail Form PA-8453 and attachments to the PA Department of Revenue unless requested.

NOTE: If an ERO or transmitter closes its business, it must mail all forms to the following address with a letter of explanation.

PA DEPARTMENT OF REVENUE BUREAU OF INDIVIDUAL TAXES ELECTRONIC FILING SECTION PO BOX 280507 HARRISBURG PA 17128-0507

Any taxpayer filing electronically from a home computer must keep the signed Form PA-8453 and supporting documents for three years after the due date of the return or the date the return was filed electronically, which-ever is later. Taxpayers must make the documents available to the PA Department of Revenue upon request. Do not mail Form PA-8453 and attachments to the PA Department of Revenue unless requested.

LINE INSTRUCTIONS

SUBMISSION ID

The Submission ID is a 20-digit number assigned by the ERO to a taxpayer's return.

NAME, ADDRESS AND SOCIAL SECURITY NUMBER

Print or type the taxpayer's name (last name first) and complete address including ZIP code. In the spaces provided, enter the taxpayer's Social Security number and that of the spouse, if applicable. If a husband and wife use different last names, please separate the names. For example, Paul A. Smith and Joan A. Weston would be Smith, Paul A. and Joan A. Weston.

The address on this form must match the address on the electronically filed PA-40.

SECTION I

TAX RETURN INFORMATION

LINE 1

Enter adjusted PA taxable income from Line 11, Form PA-40.

LINE 2

Enter PA tax liability from Line 12, Form PA-40.

LINE 3

Enter total PA tax withheld from Line 13, Form PA-40.

LINE 4

Enter the amount to be refunded from Line 30, Form PA-40.

LINE 5

Enter total payment (tax due), from Line 28, Form PA-40.

Taxpayers are responsible for submitting payment due to the PA Department of Revenue by April 18, 2023.

Payment may be sent along with Form PA-40 V. If Form PA-40 V was not received, it may be completed online, printed and mailed to the department with payment. Check or money order should be made payable to the PA Dept. of Revenue. The last four digits of the taxpayer's Social Security number, "2022 PA-40 V" and daytime telephone number should be written on the payment.

PA DEPT. OF REVENUE
PAYMENT ENCLOSED
1 REVENUE PLACE
HARRISBURG PA 17129-0001

SECTION II

DIRECT DEPOSIT OF REFUND OR ELECTRONIC FUNDS WITHDRAWAL

Taxpayers may elect to have refunds directly deposited or payments made by electronic funds withdrawal by completing Section II.

LINE 6

The routing transit number (RTN) must contain nine digits. If the RTN does not begin with 01 through 12, or 21 through 32, the direct deposit or electronic funds withdrawal request will be rejected.

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LINE 7

The depositor account number (DAN) may contain up to 17 alphanumeric characters. Include hyphens but omit spaces and special symbols. If fewer than 17 characters, enter the number from left to right and leave the unused boxes blank.

LINE 8

Mark the appropriate box.

LINE 9

Debit date – Enter the date the taxpayer wants the payment electronically withdrawn, on or before April 18, 2023.

NOTE: The account cannot include the name of any other person unless the taxpayer's filing status on the return is "married filing jointly" or "married filing separately," and the taxpayer's spouse is the other name listed on the account.

Some financial institutions do not permit the deposit of a joint refund in an individual account. The PA Department of Revenue is not responsible when a financial institution refuses a direct deposit.

To be eligible for direct deposit or electronic funds withdrawal, taxpayers must provide proof of account ownership to the ERO. An acceptable proof of account ownership is a check, form, report or other statement generated by the financial institution that has the taxpayer's name, RTN and DAN preprinted on it.

For accounts payable through a financial institution other than the one at which the account is located, the taxpayer must provide a document, such as an account statement or identification card, showing the RTN of the bank or institution where the account is located. A deposit slip should not be used to verify RTN or DAN because it can contain internal routing numbers that are not part of the RTN.

If there is any doubt about the correct RTN, the taxpayer should contact the financial institution for assistance.

NOTE: Some financial institutions may not accept direct deposits into accounts payable through another bank or financial institution, including credit unions.

SECTION III

DECLARATION OF TAXPAYER

LINE 10

All filers must mark one of the boxes.

NOTE: Taxpayers may revoke the electronic funds withdrawal authorization by notifying the PA Department of Revenue in writing no later than two business days prior to the debit date. Written requests to revoke the electronic funds withdrawal must include the taxpayer's name, address, Social Security number, RTN, DAN and payment amount. Written requests can be faxed to 717-772-9310 or emailed to ra-achrevok@pa.gov.

After a return has been prepared and before the return is transmitted, the taxpayer (or both taxpayers, if filing jointly) must verify the information on the return and sign and date the completed Form PA-8453. If you are responsible for the affairs of a minor, disabled person, or a decedent who could not prepare his or her own PA tax return, you must sign to file a valid tax return. The ERO must provide the taxpayer with a copy of this form.

If the ERO makes changes to the electronic return after the Form PA-8453 has been signed by the taxpayer, but before it is transmitted, the ERO must have the taxpayer complete and sign a corrected Form PA-8453.

SECTION IV

DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PREPARER

The ERO must sign this form and keep it with the required attachments for three years.

A preparer must sign the Form PA-8453 in the space for Preparer. If the preparer is also the ERO, do not complete the Preparer Section; instead, mark the box labeled "Mark if also paid preparer."

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