

**SECTION I 2023 PA ESTIMATED TAX PAYMENT WORKSHEET**

1. 2023 Estimated Income. See the instructions. . . . .1. \_\_\_\_\_
2. 2023 Estimated Tax. Multiply the amount on Line 1 by 3.07% (0.0307). . . . .2. \_\_\_\_\_
3. Estimated 2023 resident credit for income tax to be paid to other states. . . . .3. \_\_\_\_\_
4. Estimated 2023 PA Schedule OC Credits. . . . .4. \_\_\_\_\_
5. Estimated 2023 Special Tax Forgiveness Credit. . . . .5. \_\_\_\_\_
6. Estimated 2023 PA Schedule DC Credits . . . . .6. \_\_\_\_\_
7. Total Estimated Credits. Add Lines 3 through 6. . . . .7. \_\_\_\_\_
8. **2023 Estimated Tax Net of Estimated Credits.** Subtract Line 7 from Line 2. . . . .8. \_\_\_\_\_
9. Enter 90% of Line 8. . . . .9. \_\_\_\_\_
10. Safe Harbor Method Income. See the instructions.  
 Enter 100% of your PA taxable income for 2022. . . . .10. \_\_\_\_\_

**NOTE:** If a part-year resident for 2022 or no return filed for 2022, skip Lines 10 through 14 and enter the amount from Line 9 on Line 15.

11. Safe Harbor Method Tax Liability. Multiply Line 10 by 3.07% (0.0307). . . . .11. \_\_\_\_\_
12. Expected 2023 Withholdings. See the instructions. . . . .12. \_\_\_\_\_
13. Total Withholdings and Credits. Add Lines 7 and 12. . . . .13. \_\_\_\_\_
14. Safe Harbor Method Net Estimated Tax Liability. See the instructions. . . . .14. \_\_\_\_\_
15. Total 2023 Estimated Tax Liability. Enter the smaller of Line 9 or 14. . . . .15. \_\_\_\_\_
16. Nonresident Withholding Adjustment. 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, or 1099-NEC. . .16. \_\_\_\_\_
17. **TOTAL 2023 REQUIRED ESTIMATED TAX.** See the instructions. . . . .17. \_\_\_\_\_

**NOTE.** The department will apply your credit from your 2022 PA PIT return on the due date of your 2022 PA return. If your 2022 credit is greater than your first 2023 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2023 PA PIT estimated form until you must make a payment to your estimated account.

**SECTION II 2023 AMENDED PA ESTIMATED TAX SCHEDULE**

1. Amended estimated tax. . . . .1. \_\_\_\_\_
2. Amount of 2022 overpayment applied to 2023 estimated tax and payments to date. . . . .2. \_\_\_\_\_
3. Estimated tax payments to date. . . . .3. \_\_\_\_\_
4. Total (add Lines 2 and 3). . . . .4. \_\_\_\_\_
5. Unpaid balance (subtract Line 4 from Line 1). . . . .5. \_\_\_\_\_



**SECTION III 2023 RECORD OF ESTIMATED TAX PAYMENTS**

Payment number	(A) Date	(B) Amount Paid	(C) 2022 overpayment credit applied	(D) Total amount paid and credited [add (B) and (C)]
1				
2				
3				
4				
Total				

**GET ASSISTANCE:**

- Refer to the **REV-413 (I)** instructions for completing this form;
  - Visit the department’s website at [www.revenue.pa.gov](http://www.revenue.pa.gov);
  - Contact the **Customer Experience Center** at **717-787-8201** between 8 a.m. and 5 p.m.; or
  - Visit one of the department’s **district offices** as shown below between 8:30 a.m. and 5 p.m.
- Please call ahead to verify a district office’s address and its services:

**ALLENTOWN**  
 STE 6  
 555 UNION BLVD  
 ALLENTOWN PA 18109-3389  
**610-861-2000**

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

**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 – CENTER CITY**  
 STE 204A  
 110 N 8TH ST  
 PHILADELPHIA PA 19107-2412  
**215-560-2056**

**PHILADELPHIA – NORTHEAST**  
 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**