

RESIDENT
2009 - EARNINGS TAX RETURN - 2009
WAYNE TWP - CORRY SCHOOL DISTRICT

EIT-40

(TAX OFFICE USE)

MUST BE FILED ON OR BEFORE APRIL 15, 2010 WITH RECEIVER
 Susan M. Haenel - 11470 Turnpike Rd. - Corry, PA 16407 - 814-664-4703

Name and address
as of Dec. 31, 2009

ALL RESIDENTS MUST FILE SEPARATE RETURNS

SOCIAL SECURITY #
Self-Employed Yes () No ()

If you have **NO** earnings, check here, sign and return.

Attach copy of
W2 (s) here.

	Check here IF YOU MOVED during the tax year printed above. Provide each address and date living there:			
DATES LIVING AT EACH ADDRESS	STREET ADDRESS (NOT A PO BOX)	MUNICIPALITY – TWSP - BORO	COUNTY	ZIP
/ / TO / /				
/ / TO / /				

SECTION: 1 FOR INSTRUCTIONS TO COMPLETE RETURN SEE INSTRUCTION SHEET (EIT-40-Instr)

1	Gross Earnings as Reported on W-2 and 1099's (On reverse, Section 2, Column C) (Attach W-2(s) and/or 1099(s) with this form)	1		
2	Allowable Non-Reimbursed Employee Business Expenses (Attach PA Schedule UE)	2		
3	Taxable W-2 Earnings (Line 1 minus line 2)	3		
Net Losses can no longer be used to offset wages reported on Line 1* (See instructions)				
4	Net Profits/Losses from Business (IF LESS THAN ZERO, ENTER ZERO) (Attach PA Schedule C)	4		
5	Total Earned Income subject to this tax (Line 3 plus line 4)	5		
6	Tax Liability (Line 5 multiplied by tax rate of 1%)	6		
7	Quarterly Estimated Payments (Payments made by you to our office)	7		
8	Earned Income Tax Withheld By Employer (On reverse, Section 2, Column D) (Per W-2) If your employer is located in the City of Erie you MUST complete Section 2.	8		
9	Miscellaneous Credits - Out-Of-State Tax Credit (On reverse, Section 3, line 2 or 8 whichever is less)	9		
10	Total Taxes/Credits (Sum of Line 7, Line 8 and Line 9)	10		
11	Refund (Line 10 minus Line 6 – IF LESS THAN \$2.00 – ENTER ZERO)	11		
12	Tax Due (Line 6 minus Line 10 – IF LESS THAN \$2.00 – ENTER ZERO)	12		
13	Interest & Penalty (1% per month or fraction of month) IF NOT PAID BY APRIL 15, 2010	13		
14	Total Amount Due (Line 12 plus Line 13)	14		

SIGNATURE I declare under penalty of law that the information herein is correct.	DATE	PHONE
PREPARED BY OTHER THAN TAXPAYER	DATE	PHONE

- Include all required documentation with this form.
- There will be a \$30.00 fee for returned checks for insufficient funds.
- Make check payable to:
Susan M. Haenel, Receiver.

SECTION 2: EMPLOYMENT WORKSHEET

You may claim credit for local tax withheld as shown on your W-2 form, but only up to the rate of tax printed on line 6 of the tax return which is 1% or .01. Do not claim entire amount of tax withheld if it is greater than the tax rate for your resident taxing jurisdiction.

****For Erie Employers** complete column C with the Local Wages shown on your W-2. Then multiply that wage by the tax rate of 1% (.01), enter that tax amount in column D which is the local tax allowable for your taxing jurisdiction. The City of Erie additional rate is .18% or .0018. This is non-refundable due to this additional tax is kept in the City of Erie.

*****For all other employers** enter the actual amount of Local Earning Tax Withheld that is shown on your W-2.

A Employer's Name	B Employer's Local Address	C Local Wages	D Local Earning Tax Withheld **For Erie Employer see instructions above
TOTAL		(To Section 1 Line 1)	(To Section 1 Line 8)

SECTION 3: OUT-OF-STATE CREDIT WORKSHEET

Employer's Name _____

Gross Income (from W-2)	1	
Local tax 1% (line 1 x .01)	2	
State Income Tax Paid (from W-2)	3	
Tax Refunded by other state (from Non-Resident Form IT-203)	4	
Additional Tax Payment to other state (from Non-Resident Form IT-203)	5	
Total other state tax payment (line 3 - line 4 + line 5)	6	
PA Total Credit (Resident Credit from PA40 or PA Sch. G)	7	
Credit to be used against local tax (subtract line 7 from line 6)	8	

Enter amount from line 8 OR line 2 whichever is less onto Section 1 line 9

Required documents: In order for your request to be considered, the following forms and documents must be submitted:

- W2 from each employer
- Copy of completed PA Tax Return (PA-40) for state credit
- Copy of completed Non-Resident Return (IT-203) for state credit
- A Business - Copy of PA Schedule C and supporting schedules
- Any other related data which may be requested in order to properly evaluate the return.