

CHECK HERE IF YOU MOVED DURING THIS TAX YEAR.
 PROVIDE EACH PHYSICAL ADDRESS FOR TAX YEAR.
 *** FIRST COMPLETE THE PART-YEAR RESIDENT
 WORKSHEET IF YOU LIVED WITHIN MORE THAN ONE
 MUNICIPALITY. WORKSHEET LOCATED ON WEBSITE.

Dates	Physical Address [No PO Box, RR or RD] include temporary addresses
/ / to / /	
/ / to / /	
/ / to / /	

Current Name and Address

Return this form with supporting documentation
 attached to the back of the return & payment to:

Centre Tax Agency
PO Box 437 (physical address: 243 S Allen St)
State College, PA 16804-0437
Phone: (814) 278-4709
Office Hours: 8 a.m. - 5 p.m. M-F
(call for special hours during tax season)

WEBSITE: WWW.STATECOLLEGEPA.US FOR ELECTRONIC FILING

Electronic PIN:

TAXPAYER:

SPOUSE:

T S T S T S
 Unemployed Non-Resident Part Year Resident
 Retired Deceased T=Taxpayer S=Spouse

**If you are filing as a Non-Resident, please see Line 6 of the instructions
 for important information regarding Non-Residency.**

Two-income couples may both file on this form, however tax calculations
 must be entered in separate columns. Taxpayers must provide verification of
 earned income/expense items as indicated below with this return.

Social Security #	TAXPAYER		SPOUSE	

1. Earned Income/Compensation (Box 18 from W-2 form or amount from proration worksheet) (Attach W-2)	1		00		00
2. Less Allowable Business Expenses (Attach PA UE Forms)	2		00		00
3. TOTAL Earned Income & Compensation (Line 1 minus Line 2)	3		00		00
4. Net Effect of Profits From Business, Profession, Farm (Attach Documentation) Loss = 0	4		00		00
5. TOTAL Taxable Earned Income/Compensation & Net Profits (Line 3 plus Line 4.)	5		00		00
6. Calculation of Tax: a. Multiply Line 5 by proper tax rate (see reverse side) RATE: _____ *** OR b. Insert calculated amount from proration worksheet	6a		00		00
	6b		00		00
7. Tax Credits: a. Tax Withheld by Employer (Box 19 of W-2 or amount from proration worksheet) b. Quarterly Tax Payments c. Prior Year Overpayment d. Credit for tax paid to other states (Attach Sch G & required copies) e. TOTAL (Add Lines a, b, c & d)	7a		00		00
	7b		00		00
	7c		00		00
	7d		00		00
	7e		00		00
8. Overpayment (If Line 7e is greater than Line 6a or 6b-AMOUNTS LESS THAN \$1 WILL NOT BE REFUNDED) a. Refund (No refund will be processed without complete documentation.) <input type="checkbox"/> Paper Check <input type="checkbox"/> Direct Deposit			00		00
	8a		00		00

Direct Deposit Information	Taxpayer, Spouse, or Both	Checking or Savings Acct	ROUTING NO.	ACCOUNT NUMBER

b. <input type="checkbox"/> Credit to Next Year <input type="checkbox"/> Credit to Spouse (No credit will be processed without complete documentation.)	8b		00		00
9. Unpaid Tax Balance (If Line 7e is less than Line 6a or 6b enter amount due.)	9		00		00
10. Penalty & Interest (1% per month of Line 9 if taxes are paid after April 15). It should be noted that individuals who have failed to make quarterly self-payments sufficient to meet their tax obligations are subject to additional charges.	10		00		00
11. TOTAL Payment Due (Line 9 plus Line 10.) NO PAYMENTS UNDER \$1.00 ARE REQUIRED	11		00		00
12. If paying combined, enter amount enclosed. (A payment due & a credit balance may be combined).	12				

SIGN YOUR RETURN. Under penalties of perjury I (we) have examined this return, and to the best of my (our) belief it is true, correct and complete.
Has your state or federal income been changed as a result of an audit in the past 3 years? YES or NO

Taxpayer Signature _____ Date _____ Phone Number _____ Are you a student? Please circle: Full-time Part-Time No
 Spouse's Signature _____ Date _____ Phone Number _____ Are you a student? Please circle: Full-time Part-Time No

EMPLOYER'S NAME	TAXPAYER		SPOUSE	
	GROSS EARNED INCOME	TAX WITHHELD	GROSS EARNED INCOME	TAX WITHHELD
1	00	00	00	00
2	00	00	00	00
3	00	00	00	00
4	00	00	00	00
5	00	00	00	00
6	00	00	00	00
TOTAL (ENTER ON LINE 1)	00	00	00	00

ENCLOSE A W-2 FORM FOR EACH EMPLOYER

OTHER TAXABLE INCOME
NET EFFECT OF PROFITS (LOSSES) FROM BUSINESS, PROFESSION, FARM

DESCRIPTION	TAXPAYER	SPOUSE
FORM 1099	00	00
FORM 1099	00	00
FORM 1099	00	00
SCHEDULE C	00	00
SCHEDULE C	00	00
SCHEDULE C	00	00
SCHEDULE E (Royalties Taxable, Rental Income Non-taxable)	00	00
SCHEDULE E (Royalties Taxable, Rental Income Non-taxable)	00	00
SCHEDULE F	00	00
SCHEDULE F	00	00
SCHEDULE K-1 (PA S Corp Non-taxable)	00	00
SCHEDULE K-1 (PA S Corp Non-taxable)	00	00
MISC EARNED INCOME (PATENTS, FEES, HONORARIA, ETC)	00	00
MISC EARNED INCOME (PATENTS, FEES, HONORARIA, ETC)	00	00
MISC EARNED INCOME (PATENTS, FEES, HONORARIA, ETC)	00	00
Taxpayer's Total Schedule Income cannot be netted against Spouse's Total Schedule Income.		
Taxpayers must provide verification of earned income/expense items as indicated with this return.		
Total (ENTER ON LINE 4, IF NEGATIVE ENTER ZERO, ENCLOSE ALL SCHEDULES & DOCUMENTATION)	00	00

Totals cannot be combined

Total Taxpayer

Total Spouse

Centre Tax Agency
Taxpayers Bill of Rights Notice

You are entitled to receive a written explanation of your rights with regard to the assessment, audit, appeal, enforcement, refund, and collection of certain municipal/school taxes. The written explanation is entitled *Taxpayers Bill of Rights Disclosure Statement*. Upon receiving a request from you, the tax office will give you a copy of the Disclosure Statement at no charge. You may request a copy in person, or by mailing a request in a separate envelope to the address indicated on the front of the return.

Municipalities Collected by Centre Tax Agency					
Municipality	Resident Tax Rate	Non-Resident Tax Rate	Municipality	Resident Tax Rate	Non-Resident Tax Rate
State College Borough	2.25%	1.0%	Bellefonte Borough	1.65%	1.00%
Ferguson Township	2.35%	1.0%	College, Harris, Patton Townships	1.45%	1.00%
Howard, Milesburg, Snow Shoe Boroughs (Bald Eagle Area School District)				2.55%	0.50%
Boggs, Burnside, Howard, Huston Townships (Bald Eagle Area School District)				2.55%	0.50%
Snow Shoe and Union Townships and Unionville Borough (Bald Eagle Area School District)				2.55%	1.00%
Port Matilda Borough and Worth Township (Bald Eagle Area School District)				2.55%	0.00%
Benner, Marion, Spring, Walker Townships (Bellefonte Area School District)				1.55%	0.50%
Centre Hall Boro, Millheim Boro, and Gregg, Haines, Miles, Penn and Potter Township (Penns Valley Area School Dist)				1.80%	0.50%
Halfmoon and Benner Independent Townships (State College Area School District)				1.45%	0.50%