Franklin County Area Tax Bureau 443 Stanley Avenue

Chambershurg, PA 17201 3600

Chambersburg, PA 17201-3600 Telephone: 717-263-5141 Ext. 25

Annual Reconciliation of Earned Income Tax (EIT) and Local Services Tax (LST)

		Tax Year:	
		Due:	
		EIN:	
		EIT	LST**
1	Number of W-2 forms enclosed		
2	Total Amount of EIT withheld Total EIT reported in Box 19 "Local Income Tax" of enclosed W-2's (Attach Calculator Tape)		
3	Total Amount of LST withheld How are you reporting the total LST withholdings? (Check one) LST reported in Box 14 "Other" of enclosed W-2's (Attach Calculator Tape) LST reported on enclosed listing		
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4	Quarter 1 Payment(s) – Ending March 31		
5	Quarter 2 Payment(s) – Ending June 30		
6	Quarter 3 Payment(s) – Ending September 30		
7	Quarter 4 Payment(s) – Ending December 31		
8	Total Quarterly Payments (Add lines 4, 5, 6, and 7)		~~~~~~~~
9	If Line 8 EIT is greater than Line 2 EIT EIT Refund Due (Subtract Line 2 from Line 8)		
10	If Line 2 EIT is greater than Line 8 EIT EIT Balance Due (Subtract Line 8 from Line 2)		
11	If Line 8 LST is greater than Line 3 LST LST Refund Due (Subtract Line 3 from Line 8)		
12	If Line 3 LST is greater than Line 8 LST LST Balance Due (Subtract Line 8 from Line 3)		
	a check for any Balance Due on Line 10 and/or 12. You the amount of any Refund Due for the other tax.		
	nly applies to your employees working in the Chambersburg Avaynesboro Area School District, or Mercersburg Borough.	rea School District, Gre	encastle-Antrim Schoo
Signature:		Date:	
Print Nar	me & Title:		
Telephon	e: Email:		Form 541