Keystone Collections Group
546 Wendel Road
Irwin, PA 15642
(724) 978-0300

| $\square$ |
| :--- |
| Name |
| Address |
| City |
| State |
|  |
| Zip |
| $\square$ |

DUE DATE: 04/18/2011

## DO NOT STAPLE ANY ITEMS TO THIS RETURN

 DO NOT USE RED INK.

Note all corrections/additions to SSN, name or address and check box here.

1. Gross State Earnings as Reported on W-2/1099. Enclose copies with this form.
2. Allowable Employee Business Expenses. (Submit Pennsylvania Forms UE-1 or UE-2
3. Taxable W-2/1099 Earnings (Line 1 minus line 2)
4. Net Profits from Business, Profession or Farm (Submit PA Schedule C, F, RK-1 or 20-S)
Non Taxable S-Corp Earnings (check box) $\square$
5. Net Loss from Business, Profession or Farm (Submit PA Schedule C, F, RK-1 or 20-S) Non Deductible S-Corp Losses (check box) $\square$
6. Subtotal (Line 4 minus line 5) IF LESS THAN ZERO, ENTER ZERO
7. Total Earned Income and Net Profits (Line 3 plus line 6)
8. Tax Liability: Line 7 multiplied by tax rate of
(Tax Rate)
9. Earned Income Tax Withheld by Employer (Per W-2)
10. Estimated Payments or Credits Applied (Direct payment made by you and/or credits from prior year)
11. Miscellaneous Credits Philadelphia Credit (check box) (see instructions) Out of State Credit (check box)
$\square$
12. Total of $9+10+11$ $\qquad$
13. REFUND/CREDIT (Line 12 minus line 8) IF $\$ 1.00$ OR MORE, enter amount \& check box below. INCLUDE PA-40 INFO...SEE INSTRUCTIONS $\square$ Apply to spouse $\quad \square$ Apply to next year $\square$ Refund
14. TAX DUE (Line 8 minus line 12) OMIT IF LESS THAN $\$ 1.00$
15. Interest \& Penalty
16. TOTAL AMOUNT DUE (Line 14 + 15) Enter on line 16 and 17 $\qquad$

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THIS VOUCHER MUST BE INCLUDED WITH YOUR RETURN. Mail this return to above address.

DUE DATE: 04/18/2011

Filer Name:

Spouse Name: $\qquad$

GENERIC
2010EARNED INCOME TAX
$\square$

Amount
Remitted
\$

## Part-Year Resident Schedule

Use this schedule if you moved into a new taxing jurisdiction during the tax year.
Report on Line 1 of the return all earned income and net profits reportable to the taxing jurisdiction for which you are preparing the return.

## Current Residence

$\qquad$ (street address)
$\qquad$ (Municipality, State, ZIP)

\# months at this residence

Employer $\qquad$
Local Income $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Withholding \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Employer $\qquad$
Local Income \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Withholding \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Current Residence Total Income $\qquad$ Total Withholding $\qquad$

Previous Residence $\qquad$ (street address)
Previous Residence
$\qquad$ (Municipality, State, ZIP)

\# months at this residence

Employer $\qquad$
Local Income \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Withholding \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Employer $\qquad$
Local Income \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Withholding \$ $\qquad$ / 12 months X $\qquad$ $($ months at this residence $)=$ $\qquad$
Previous Residence Total Income $\qquad$ Total Withholding $\qquad$

