



1400215008

PA-40 - 2014

Social Security Number

Name(s)

12 PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).

12

13 Total PA Tax Withheld. See the instructions.

13

14 Credit from your 2013 PA Income Tax return.

14

15 2014 Estimated Installment Payments. REV-459B included.

15

16 2014 Extension Payment.

16

17 Nonresident Tax Withheld from your PA Schedule(s) NRK-1, (Nonresidents only)

17

18 Total Estimated Payments and Credits. Add Lines 14, 15, 16 and 17.

18

Tax Forgiveness Credit. Submit PA Schedule SP.

19a Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased

19a

19b Dependents, Part B, Line 2, PA Schedule SP

19b

20 Total Eligibility Income from Part C, Line 11, PA Schedule SP.

20

21 Tax Forgiveness Credit from Part D, Line 16, PA Schedule SP.

21

22 Resident Credit. Submit your PA Schedule(s) G-L and/or RK-1.

22

23 Total Other Credits. Submit your PA Schedule OC.

23

24 TOTAL PAYMENTS and CREDITS. Add Lines 13, 18, 21, 22 and 23.

24

25 USE TAX. Due on internet, mail order or out-of-state purchases. See instructions.

25

26 TAX DUE. If the total of Line 12 and Line 25 is more than line 24, enter the difference here.

26

27 Penalties and Interest. See the instructions. Enter Code:

27

If including form REV-1630/REV-1630A, mark the box.

28 TOTAL PAYMENT DUE. See the instructions.

28

29 OVERPAYMENT. If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter the difference here.

29

The total of Lines 30 through 36 must equal Line 29.

30 Refund - Amount of Line 29 you want as a check mailed to you. REFUND

30

31 Credit - Amount of Line 29 you want as a credit to your 2015 estimated account.

31

32 Refund donation line. Enter the organization code and donation amount. See instructions.

32

33 Refund donation line. Enter the organization code and donation amount. See instructions.

33

34 Refund donation line. Enter the organization code and donation amount. See instructions.

34

35 Refund donation line. Enter the organization code and donation amount. See instructions.

35

36 Refund donation line. Enter the organization code and donation amount. See instructions.

36

Signature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all accompanying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.

Your Signature

Spouse's Signature, if filing jointly

Preparer's Name and Telephone Number

Date

E-File Opt Out

Firm FEIN

Preparer's PTIN



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