REV-414(P/S) EX (07-11)
PA DEPARTMENT OF REVENUE

PA NONRESIDENT TAX WITHHOLDING WORKSHEET FOR PARTNERSHIPS AND PA S CORPORATIONS

(Keep for your records.)

PART A. 2012 PA NONRESIDENT WITHHOLDING

1. Enter the 2012 PA taxable income the partnership or PA S corporation expects to realize from PA sources. . . . . 1. _____
2. Enter the 2011 PA taxable income the entity realized from PA sources and reported on its 2011 PA-20S/PA-65. Otherwise, use Line 1 above. . . . . 2. _____
3. Enter the smaller of Line 1 or Line 2. . . . . 3. _____
4. Nonresident PA source nonresident withholding. Multiply Line 3 by 3.07% (0.0307). . . . . 4. _____

PART B. 2012 AMENDED PA NONRESIDENT TAX WITHHOLDING SCHEDULE (USE IF THE TAX CHANGES DURING THE YEAR)

1. Amended nonresident withholding. . . . . 1. _____
2. Nonresident withholding payments made to date of amending. . . . . 2. _____
3. Unpaid balance (subtract Line 2 from Line 1). . . . . 3. _____

PART C. 2012 RECORD OF NONRESIDENT WITHHOLDING TAX PAYMENTS (If more than six, make a copy of this worksheet)

Payment	(a) Date	(b) Amount	Payment	(a) Date	(b) Amount
1			4		
2			5		
3			6		
Total					

PART D. 2012 FINAL NONRESIDENT WITHHOLDING TAX WORKSHEET

1. Enter the total PA taxable income from PA sources from the 2012 PA-20S/PA-65. . . . . 1. _____
2. Enter the total nonresidents' distributive shares of Line 1 above, totaled from PA Schedules NRK-1. . . . . 2. _____
3. Total 2012 PA Nonresident Withholding. Multiply Line 2 by 3.07% (0.0307). . . . . 3. _____
4. Allowable PA Employment Incentive Payments Credit. . . . . 4. _____
5. Allowable PA Job Creation Tax Credit. . . . . 5. _____
6. Allowable PA Research and Development Tax Credit. . . . . 6. _____
7. Allowable PA Film Production Tax Credit. . . . . 7. _____
8. Allowable PA Organ and Bone Marrow Donor Tax Credit. . . . . 8. _____
9. Allowable PA Keystone Innovation Zone Tax Credit. . . . . 9. _____
10. Allowable PA Resource Enhancement and Protection Tax Credit. . . . . 10. _____
11. Allowable PA Neighborhood Assistance Program Tax Credit. . . . . 11. _____
12. Allowable PA Strategic Development Area Job Creation Tax Credit. . . . . 12. _____
13. Allowable PA Educational Improvement Tax Credit. . . . . 13. _____
14. Allowable PA Keystone Special Development Zone Tax Credit. . . . . 14. _____
15. Other PA Schedule OC Credit not listed above. . . . . 15. _____
16. Total Allowable Credits. Add Lines 4 through 15. . . . . 16. _____
17. The nonresidents' distributive share of Line 16 above from PA Schedules NRK-1. . . . . 17. _____
18. Total nonresident withholding paid for the taxable year. . . . . 18. _____
19. Total credits and withholding payments. Add Lines 16 and 18. . . . . 19. _____
20. Nonresident withholding due. Subtract Line 19 from Line 3. . . . . 20. _____

THIS IS THE FINAL "CATCH-UP PAYMENT." YOU MUST COMPLETE PA SCHEDULE NW AND INCLUDE IT WITH FORM PA-20S/PA-65 FILED ON BEHALF OF THE S CORPORATION OR PARTNERSHIP. DO NOT FILE FORM REV-414 P/S WITH YOUR TAX RETURN. RETAIN FOR YOUR RECORDS ONLY.

PA DEPARTMENT OF REVENUE DISTRICT OFFICES

NOTE: Please call ahead to verify a district office's address and its services or visit the department's website at www.revenue.state.pa.us for information. Taxpayer assistance hours are 9 a.m. to noon and from 1 to 4 p.m.

BETHLEHEM
44 E BROAD ST
BETHLEHEM PA 18018-5998
610-861-2000

CHESTER
6TH FL STE 602
419 AVENUE OF THE STATES
CHESTER PA 19013-4451
610-619-8018

ERIE
448 W 11TH ST
ERIE PA 16501-1501
814-871-4491

GREENSBURG
SECOND FL
15 W THIRD ST
GREENSBURG PA 15601-3003
724-832-5283

HARRISBURG
LOBBY
STRAWBERRY SQ
HARRISBURG PA 17128-0101
717-783-1405

JOHNSTOWN
425 MAIN ST
JOHNSTOWN PA 15901-1808
814-533-2495

NEW CASTLE
103 S MERCER ST
NEW CASTLE PA 16101-3849
724-656-3203

NORRISTOWN
SECOND FL
STONY CREEK OFFICE
CENTER
151 W MARSHALL ST
NORRISTOWN PA 19401-4739
610-270-1780

PHILADELPHIA
STE 204A
110 N 8TH ST
PHILADELPHIA PA 19107-2412
215-560-2056

PHILADELPHIA
ACDMY PLZ SHPG CTR
3240 RED LION RD
PHILADELPHIA PA 19114-1109
215-821-1860

PITTSBURGH
411 7TH AVE - ROOM 420
PITTSBURGH PA 15219-1905
412-565-7540

READING
STE 239
625 CHERRY ST
READING PA 19602-1186
610-378-4401

SCRANTON
RM 200
SAMTERS BLDG
101 PENN AVE
SCRANTON PA 18503-1970
570-963-4585

SUNBURY
535 CHESTNUT ST
SUNBURY PA 17801-2834
570-988-5520