pennsylvania
DEPARTMENT OF REVENUE

9000012101

PA DEPARTMENT OF REVENUE
BUREAU OF CORPORATION TAXES
PO BOX 280704
HARRISBURG PA 17128-0704

PUBLIC UTILITY REALTY REPORT BY LOCAL TAXING AUTHORITIES

(DEPARTMENT USE ONLY)
DATE RECEIVED

LTA NUMBER **COUNTY**

NAME

ADDRESS LINE 1

ADDRESS LINE 2

CITY **STATE** **ZIP CODE**

TAX YEAR ENDING 2012

DUE DATE April 1, 2013

ABOVE ADDRESS WILL BE USED TO MAIL THE DISTRIBUTION CHECK.

☐ Check to indicate a change of address

REAL ESTATE TAX RATES (ALL local taxing authorities must complete)	**LOCAL TAXING AUTHORITY (Use Whole Dollars Only)**	**DEPARTMENT USE ONLY**
1a. Local real estate tax rate in mills	1a.	
1b. Local real estate tax rate in decimal form (Divide mills by 1,000.)	1b.	
2. Assessed value of all PURTA property (effective 12/31/2012)	2.	
3. Realty Tax Equivalent (RTE) (Multiply Line 2 by Line 1b.)	3.	
4. Common Level Ratio Factor (See enclosed schedule.)	4.	
5. State Taxable Value (STV) (Multiply Line 2 by Line 4.)	5.	
TAX RECEIPTS (All local taxing authorities must complete) **The PURTA program is restricted by law to include only jurisdictionally allowable tax receipts. Include delinquent tax receipts collected.**	**Use Whole Dollars Only**	
6a. Real Estate Taxes:	6a.	
b. Per Capita Taxes:	b.	
c. Wage Taxes:	c.	
d. Earned Income Taxes:	d.	
e. Occupational Privilege Taxes/EMS Tax:	e.	
f. Occupational Assessment Taxes:	f.	
g. Realty Transfer Taxes:	g.	
h. Other (Provide description)	h.	
i. Other (Provide description)	i.	
j. Other (Provide description)	j.	
6. TOTAL TAX RECEIPTS (Add Lines 6a through 6j):	6.	

AFFIRMATION BY RESPONSIBLE OFFICIAL AND CONTACT INFORMATION (ALL local taxing authorities must complete)

I affirm under penalties prescribed by law that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete report.

Signature of Responsible Official _____ Date _____

Printed Name of Official _____ Title of Official _____

Email Address _____ Telephone Number _____

Fax Number _____ Federal ID (FEIN) _____

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Common Level Ratio (CLR) Factors by County

Effective 7-1-12 and subject to change.

01	ADAMS	.85
02	ALLEGHENY	1.00
03	ARMSTRONG	2.40
04	BEAVER	2.93
05	BEDFORD	1.00
06	BERKS	1.28
07	BLAIR	5.99
08	BRADFORD	3.00
09	BUCKS	9.26
10	BUTLER	5.88
11	CAMBRIA	2.91
12	CAMERON	2.31
13	CARBON	2.18
14	CENTRE	3.47
15	CHESTER	1.70
16	CLARION	2.89
17	CLEARFIELD	4.95
18	CLINTON	1.03
19	COLUMBIA	3.60
20	CRAWFORD	2.43
21	CUMBERLAND	1.00
22	DAUPHIN	1.38
23	DELAWARE	1.39
24	ELK	2.16
25	ERIE	1.00
26	FAYETTE	1.25
27	FOREST	3.56
28	FRANKLIN	7.04
29	FULTON	2.56
30	GREENE	1.35
31	HUNTINGDON	3.72
32	INDIANA	5.62
33	JEFFERSON	1.92
34	JUNIATA	5.43
35	LACKAWANNA	5.18
36	LANCASTER	1.27
37	LAWRENCE	1.03
38	LEBANON	1.00
39	LEHIGH	1.00
40	LUZERNE	.91
41	LYCOMING	1.25
42	MCKEAN	1.11
43	MERCER	2.77
44	MIFFLIN	1.80
45	MONROE	5.15
46	MONTGOMERY	1.61
47	MONTOUR	1.16
48	NORTHAMPTON	2.67
49	NORTHUMBERLAND	3.58
50	PERRY	1.00
51	PHILADELPHIA	3.27
52	PIKE	4.05
53	POTTER	2.73
54	SCHUYLKILL	2.15
55	SNYDER	4.83
56	SOMERSET	2.45
57	SULLIVAN	1.54
58	SUSQUEHANNA	3.06
59	TIOGA	1.36
60	UNION	1.20
61	VENANGO	1.06
62	WARREN	2.80
63	WASHINGTON	6.80
64	WAYNE	1.19
65	WESTMORELAND	4.41
66	WYOMING	5.00
67	YORK	1.16

The real estate valuation factors are based on sales data compiled by the PA State Tax Equalization Board. These factors are the mathematical reciprocals of the actual common level ratios.

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SCHEDULE 1

9000012301

PURTA – PARCEL IDENTIFICATION

(PLEASE PRINT OR TYPE)

County Name: _____

County Code Number: _____

PLEASE PROVIDE AN ITEMIZED LISTING OR COPY OF COUNTY TAX ASSESSOR OFFICE EQUIVALENT, IDENTIFYING BY COUNTY PARCEL NUMBER, ALL PURTA-CLASSIFIED PROPERTY.

LOCATION (CITY, BOROUGH, TOWNSHIP, WARD)	SCHOOL DISTRICT	PARCEL IDENTIFICATION NUMBER	ASSESSED VALUE

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SCHEDULE 2

PURTA – NEW PARCEL

(PLEASE PRINT OR TYPE)

County Name: _____

County Code Number: _____

PLEASE ENTER ALL PURTA PROPERTY ADDED DURING THE YEAR.

IF A PARCEL IS BEING ADDED DUE TO PURCHASE, ENTER THE PREVIOUS OWNER'S NAME IN THAT COLUMN.

PARCEL IDENTIFICATION NUMBER	ASSESSED VALUE	NEW OWNER/PREVIOUS OWNER

SCHEDULE 3

PURTA – DELETED PARCEL IDENTIFICATION

PLEASE ENTER ALL PURTA PROPERTY DELETED DURING THE YEAR.

PROVIDE ALL INFORMATION REQUESTED BELOW.

- IF A PARCEL IS BEING DELETED DUE TO SALE, ENTER THE NEW OWNER'S NAME IN THAT COLUMN AND "SOLD" IN LAST COLUMN.
- IF A PARCEL IS BEING DELETED BECAUSE IT WAS DE-CLASSIFIED FROM PURTA AND IS TAXED LOCALLY, ENTER "LOCAL" IN THE LAST COLUMN.
- MAKE ADDITIONAL COPIES OF THIS FORM IF NEEDED.

PARCEL IDENTIFICATION NUMBER	ASSESSED VALUE	NEW OWNER/PREVIOUS OWNER	LOCAL/ SOLD

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SCHEDULE 4
PURTA PROPERTY PENDING
APPEALED ASSESSMENTS
(PLEASE PRINT OR TYPE)

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County Name: _____

County Code Number: _____

PLEASE IDENTIFY PURTA PROPERTY ASSESSMENTS CURRENTLY UNDER APPEAL. PROVIDE ALL INFORMATION REQUESTED BELOW. ATTACH EVIDENCE OF APPEALS PENDING.

LOCATION (CITY, BOROUGH, TOWNSHIP, WARD)	SCHOOL DISTRICT	PARCEL IDENTIFICATION NUMBER	ASSESSED VALUE	APPEALED ASSESSMENTS STIPULATED MARKET VALUE

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SCHEDULE 5
PURTA RESOLVED APPEALS
COMPENSATING ADJUSTMENT WORKSHEET

County Name: _____

County Code Number: _____

- Itemize each PURTA parcel that was identified as pending appeal in Schedule 4 of your 1998, to date inclusive PURTA reports - that to date has been finalized. Segregate and total by PURTA year; duplicate forms as needed.
- Calculate the difference between stipulated value and finalized value.
- Attach proof of county's finalized value/assessment.

YEAR	PARCEL IDENTIFICATION NUMBER	A ORIGINAL ASSESSED VALUE	B AS APPEALED STIPULATED VALUE	C FINALIZED MARKET VALUE	D COMPENSATING ADJUSTMENT + OR (-) COL C MINUS COL B

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