

## PARTNERSHIP AND PA S CORPORATIONS WITHHOLDING TAX WORKSHEET (Keep for your records.)

### PART A. 2010 PA NONRESIDENT WITHHOLDING TAX

1. Enter the 2010 PA taxable income the partnership or PA S corporation expects to realize from PA sources. . . . . 1. \_\_\_\_\_
2. Enter the 2009 PA taxable income the entity realized from PA sources and reported on its 2009 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 tax. Multiply Line 3 by 3.07% (0.0307). . . . . 4. \_\_\_\_\_

### PART B. 2010 AMENDED PA TAX NONRESIDENT WITHHOLDING TAX SCHEDULE (USE IF THE TAX CHANGES DURING THE YEAR)

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

### PART C. 2010 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. 2010 FINAL NONRESIDENT WITHHOLDING TAX WORKSHEET

1. Enter the total PA taxable income from PA sources from the 2010 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 2010 PA Nonresident Withholding Tax. 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. Total Allowable Credits. Add Lines 4 through 13. . . . . 14. \_\_\_\_\_
15. The nonresidents' distributive share of Line 14 above from PA Schedules NRK-1. . . . . 15. \_\_\_\_\_
16. Total nonresident withholding tax paid for the taxable year. . . . . 16. \_\_\_\_\_
17. Total credits and withholding tax payments. Add Lines 14 and 16. . . . . 17. \_\_\_\_\_
18. Nonresident withholding tax due. Subtract Line 17 from Line 3. . . . . 18. \_\_\_\_\_

**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. KEEP THIS FORM WITH YOUR RECORDS.**

# 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 Web site at [www.revenue.state.pa.us](http://www.revenue.state.pa.us) for information. Taxpayer assistance hours are 9 a.m. to 12 p.m. and from 1 to 4 p.m.

## **ALTOONA**

STE 204  
CRICKET FIELD PLZ  
615 HOWARD AVE  
ALTOONA PA 16601-4867  
**(814) 946-7310**

## **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**

CHMBR COMMRC BLDG  
411 7TH AVE  
PITTSBURGH PA 15219-1919  
**(412) 565-7540**

## **POTTSVILLE**

115 S CENTRE ST  
POTTSVILLE PA 17901-3047  
**(570) 621-3175**

## **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**

## **WILLIAMSPORT**

440 LITTLE LEAGUE BLVD  
WILLIAMSPORT PA 17701-5055  
**(570) 327-3475**

## **YORK**

140 N DUKE ST  
YORK PA 17401-1110  
**(717) 845-6661**