

**PA NONRESIDENT WITHHOLDING TAX
 WORKSHEET FOR PARTNERSHIPS AND PA S CORPORATIONS
 (Keep for your records.)**

PART A. 2017 PA NONRESIDENT WITHHOLDING

1. Enter the 2017 PA-taxable income the partnership or PA S corporation expects to realize from PA sources. 1. _____
2. Enter the 2016 PA-taxable income the entity realized from PA sources and reported on its 2016 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. 2017 AMENDED PA NONRESIDENT WITHHOLDING TAX 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. 2017 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. 2017 FINAL NONRESIDENT WITHHOLDING TAX WORKSHEET

1. Enter the total PA-taxable income from PA sources from the 2017 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 2017 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 Keystone Innovation Zone Tax Credit. 8. _____
9. Allowable PA Resource Enhancement and Protection Tax Credit. 9. _____
10. Allowable PA Neighborhood Assistance Program Tax Credit. 10. _____
11. Allowable PA Educational Improvement Tax Credit. 11. _____
12. Allowable PA Opportunity Scholarship Tax Credit. 12. _____
13. Allowable PA Keystone Special Development Zone Tax Credit. 13. _____
14. Allowable PA Historic Preservation Incentive Tax Credit. 14. _____
15. Allowable PA Community-Based Services Tax Credit. 15. _____
16. Allowable PA Organ and Bone Marrow Donor Tax Credit. 16. _____
17. Allowable PA Coal Refuse Energy and Reclamation Tax Credit. 17. _____
18. Other PA Schedule OC Credits not listed above. 18. _____
19. Total Allowable Credits. Add Lines 4 through 18. 19. _____
20. The nonresidents' distributive share of Line 19 above from PA Schedules NRK-1. 20. _____
21. Total nonresident withholding paid for the taxable year. 21. _____
22. Total credits and withholding payments. Add Lines 19 and 21. 22. _____
23. Nonresident withholding due. Subtract Line 22 from Line 3. 23. _____

THIS IS THE FINAL CATCH-UP PAYMENT. YOU MUST COMPLETE PA-20S/PA-65 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.pa.gov for information. Taxpayer assistance hours are 8:30 a.m. to 5 p.m.

ALLENTOWN

STE 4
555 UNION BLVD
ALLENTOWN PA 18109-3389
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

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 – DOWNTOWN

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

PITTSBURGH – GREENTREE

11 PARKWAY CTR STE 175
875 GREENTREE RD
PITTSBURGH PA 15220-3623
412-929-0614

READING

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

SCRANTON

ROOM 207 BANK TOWERS
207 WYOMING AVE
SCRANTON PA 18503-1427
570-963-4585

SUNBURY

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