

PA-8453-NRC (DR) 08-22

NONRESIDENT CONSOLIDATED INCOME TAX RETURN (PA-40 NRC) TAX DECLARATION FOR A STATE E-FILE RETURN

2022

PA-043	3-NRC (DR) 08-22							LULL
For calendar Name of Entit	year 2022 or tax year beginning	, 2022, endi	ng	, 20	Fe	deral Em	ployer Ider	ntification Number (FEIN)
Entity Addres	S		City		State	ZIP Co	de	Revenue ID
SECTIO	RETURN INFORMATIO	N (Enter whole	e dollars only.)					
1. Total PA Ta	exable Income (PA-40 NRC, Line 6. Do Not Incl	lude Losses)					1.	
	x Withheld and Submitted for Qualifying Electin	•	vidual Owners (PA-	40 NRC Line 8)	2	2.	
3. 2022 Exter	nsion Payment (PA-40 NRC Line 9)					3	3.	
4. Total Other	Credits (PA-40 NRC Line 10)					4	1.	
5. Total PA C	redits (PA-40 NRC Line 11)						5.	
6. Total PA Ta	x Due on PA Taxable Income to the Nonreside	nt Individuals Includ	ded on the PA-40 NF	RC (Line 12 PA	-40 NRC)	6	6.	
SECTIO	DECLARATION OF GEN OFFICER, AUTHORIZED							
notification m If I file a balar withholding lia return will be Under penalti the informatio entity's 2022 to my ERO ar the PA Depar	ititation of electronic funds withdrawal by notify ust be made by email to ra-achrevok@pa.gov nce-due return, I understand that if the PA Depa ability and all applicable interest and penalties. rejected. If any return is rejected or if any other es of perjury, I declare I am a general partner, lin I have given my electronic return originator (E Nonresident Consolidated Income Tax Return (nd/or transmitter sending the entity's return and trment of Revenue. I also consent to the PA D and an indication of whether or not the entity's	or fax at 717-772-8 artment of Revenue If I have filed a joint delay in filing occu- mited liability compa ERO) and/or transm PA-40 NRC). To the accompanying sch Department of Reve	does not receive fut the federal and state to the federal and state to the federal and the federal and the federal and the amount the best of my knowle edules and stateme the federal and stateme the federal and stateme federal and statement	Il and timely pa ex return and th t I will remain li pration officer, a s in Part I abov dge and belief, nts to the Intern RO and/or tran	ayment of mere is an endable for all authorized peroperative agree with the entity's all Revenues mitter through	ny withho rror on m applicabl partner of the amount is return is e Service bugh the	olding liability federal rele penalties representations on the strue, correct (IRS) and	ty, I will remain liable for the eturn, I understand my state and interest. ative of the above entity and e corresponding lines of the ect and complete. I consent subsequently by the IRS to
SIGN HERE	Authorized Signature	·	Date	Title				Social Security Number
HEILE 4	Address			City			State	ZIP Code
SECTIO	N III DECLARATION OF ELE	ECTRONIC RE	TURN ORIGINA	ATOR (ERO) AND P	AID PF	REPARE	R
signature of a Department of forms and info and Pub. 416 If I am also th	we reviewed the above-named entity's return and general partner, limited liability company mem of Revenue, and I have provided the general paramation to be filed with the PA Department of 3, Modernized e-File (MeF) Information for Author e preparer, under penalties of perjury I declared they are true, correct and complete. I under	ber, S corporation of artner, limited liabili Revenue. I have a norized IRS e-file Pi I have examined th	officer, authorized party company member lso followed all other roviders of Forms 10 ne above-named ent	rtner or repres r, S corporation r requirements 165/1120S and ity's return and and the support	entative on n officer, au in IRS Pub requiremer accompan ting docume	this form uthorized b. 3112, I hts specif ying sche ents for the	n before sull partner or RS e-file A fied by the I edules and hree years.	omitting the return to the PA representative a copy of all pplication and Participation, PA Department of Revenue. statements, and to the best
EDOIS	ERO's Signature		Date	Check if paid pre		Chec	ck if employed	ERO's PTIN
ERO'S 7 USE ONLY	rirm's Name (or yours if self-employed)							FEIN
	Address		City State ZII			ZIP Co	de	Phone Number
	es of perjury, I declare that I have examined the correct and complete.	e above entity's retu	urn and accompanyi	ng schedules a	nd stateme	ents, and	to the best	of my knowledge and belief
PAID	Preparer's Signature			Date		Chec	ck if employed	Preparer's PTIN
,	Firm's Name (or yours if self-employed)				<u> </u>			FEIN
ONLY	Address		City		State	ZIP Co	de	Phone Number





Instructions for PA-8453-NRC

Nonresident Consolidated Income Tax Return (PA-40 NRC)

Tax Declaration for a State E-File Return

PA-8453-NRC IN (DR) 08-22

PURPOSE OF FORM PA-8453-NRC

If a general partner, limited liability company member, S corporation officer, authorized partner or representative filing an entity's return elects not to use the federal self-selected PIN, or if the return is filed as a state stand-alone return, the PA Department of Revenue requires the electronic return originator (ERO) to complete and retain PA-8453-NRC and supporting documents for three years after the due date of the return or the date the return was filed electronically, whichever date is later. The ERO must make the documents available to the PA Department of Revenue upon request. Do not mail PA-8453-NRC and attachments to the PA Department of Revenue unless requested.

LINE INSTRUCTIONS

The ERO must:

- Enter the calendar years where appropriate and the entity's FEIN;
- Enter the entity's name and complete address including ZIP code; and
- Enter the S corporation's or limited liability company's Revenue ID. Partnerships do not have a Revenue ID.

SECTION I

TAX RETURN INFORMATION

The ERO must complete Section I using the amounts from the entity's 2022 tax return. Zeros may be entered when appropriate.

SECTION II

DECLARATION AND SIGNATURE AUTHORIZATION OF GENERAL PARTNER, LIMITED LIABILITY COMPANY MEMBER, S CORPORATION OFFICER, AUTHORIZED PARTNER OR REPRESENTATIVE

The general partner, limited liability company member, S corporation officer, authorized partner or representative must:

- Verify the accuracy of the entity's prepared tax return;
- Check the box in Section II to authorize the PA Department of Revenue to initiate electronic funds withdrawal, authorize the ERO to electronically file the entity's tax return and consent to the ERO receiving acknowledgment of receipt of transmission;

Control has imposed additional reporting requirements on all electronic banking transactions that directly involve a financial institution outside of the territorial jurisdiction of the U.S. These transactions are called international ACH transactions (IAT). Presently, the PA Department of Revenue does not support IAT ACH debit transactions. Taxpayers who instruct the department to process electronic banking transactions on their behalf are certifying that the transactions do not directly involve a financial institution outside of the territorial jurisdiction of the U.S. at any point in the process.

- Sign, date and include the Social Security number of the authorized signature along with complete address and ZIP code;
- · Keep a copy of the entity's tax return; and
- Return the completed PA-8453-NRC to the ERO by hand delivery, U.S. mail, private delivery service or fax.

NOTE: The ERO must receive the completed and signed PA-8453-NRC from the general partner, limited liability company member, S corporation officer, authorized partner or representative before the electronic return is transmitted or released for transmission.

SECTION III

DECLARATION OF ELECTRONIC RETURN ORIGINATOR AND PAID PREPARER

The PA Department of Revenue requires the ERO to sign PA-8453-P and keep it and the supporting documents for three years from the return due date or the date the return was filed electronically, whichever is later.

The ERO must:

- Sign and enter the date, check box if also the paid preparer, check box if self-employed and enter ERO's PTIN;
- Enter the ERO's firm name (not the name of the individual preparing the report);
- Provide the general partner, limited liability company member, S corporation officer, authorized partner or representative with a copy of the signed PA-8453-NRC upon request;
- Provide the general partner, limited liability company member, S corporation officer, authorized partner or

www.revenue.pa.gov PA-8453-NRC 1

- representative with a corrected copy of PA-8453-NRC if changes are made to the return; and
- If the preparer is also the ERO, do not complete the preparer section; instead check the box labeled "Check if also paid preparer".

2

If the preparer is not the ERO then the preparer must:

- Sign and enter the date, check box if self-employed and enter preparer's PTIN; and
- Enter the paid preparer's firm name and phone number.

PA-8453-NRC www.revenue.pa.gov