## 2020 PA ESTIMATED TAX PAYMENT WORKSHEET

1. 2020 Estimated Income. See the instructions. ......................................................... 1.
2. 2020 Estimated Tax. Multiply the amount on Line 1 by 3.07% (0.0307). ................ 2.
3. Estimated 2020 resident credit for income tax to be paid to other states. ............. 3.
5. Estimated 2020 PA Research and Development Tax Credit. ................................. 5.
6. Estimated 2020 PA Film Production Tax Credit. .................................................. 6.
14. Estimated 2020 PA Organ and Bone Marrow Donor Tax Credit. ..................... 14.
18. Estimated 2020 PA Video Game Production Tax Credit. .................................. 18.
22. Estimated other 2020 PA Schedule OC Credits not listed above. ...................... 22.
27. Safe Harbor Method Income. See the instructions. Enter 100% of your PA taxable income for 2019. .................................................. 27.

**NOTE:** If a part-year resident for 2019 or no return filed for 2019, skip Lines 27 through 31 and enter the amount from Line 26 on Line 32.

29. Expected 2020 Withholdings. See the instructions. ............................................. 29.
31. Safe Harbor Method Net Estimated Tax Liability. See the instructions. ........... 31.
32. Total 2020 Estimated Tax Liability. Enter the smaller of Line 26 or 31. ........... 32.
33. Nonresident Withholding Adjustment. If you are a non-PA resident, include income tax to be withheld by your PA S corporation or partnership, by an estate or trust, or to be included on federal Form 1099-MISC. .......... 33.
34. **TOTAL 2020 REQUIRED ESTIMATED TAX.** See the instructions. ............... 34.

**NOTE.** The department will apply your credit from your 2019 PA PIT return on the due date of your 2019 PA return. If your 2019 credit is greater than your first 2020 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2020 PA PIT estimated form until you must make a payment to your estimated account.
SECTION II  2020 AMENDED PA ESTIMATED TAX SCHEDULE

1. Amended estimated tax ................................................. 1.
2. Amount of 2019 overpayment applied to 2020 estimated tax and payments to date. 2.
3. Estimated tax payments to date .................................... 3.
4. Total (add Lines 2 and 3) ............................................. 4.
5. Unpaid balance (subtract Line 4 from Line 1) .................... 5.

SECTION III  2020 RECORD OF ESTIMATED TAX PAYMENTS

<table>
<thead>
<tr>
<th>Payment number</th>
<th>(A) Date</th>
<th>(B) Amount Paid</th>
<th>(C) 2019 overpayment credit applied</th>
<th>(D) Total amount paid and credited [add (B) and (C)]</th>
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<tbody>
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GET ASSISTANCE:

- Refer to the REV-413 (I) instructions for completing this form;
- Visit the department's website at www.revenue.pa.gov;
- Contact the Customer Experience Center at 717-787-8201 between 7:30 a.m. and 5 p.m.; or
- Visit one of the department's district offices as shown below between 8:30 a.m. and 5 p.m.

Please call ahead to verify a district office's address and its services:

**ALLENTOWN**
STE 4
555 UNION BLVD
ALLENTOWN PA 18109-3389
610-861-2000

**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

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

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

**PHILADELPHIA – NORTHEAST**
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