## SECTION I  
### 2021 PA ESTIMATED TAX PAYMENT WORKSHEET

1. **2021 Estimated Income.** See the instructions. .................................................. 1.
2. **2021 Estimated Tax.** Multiply the amount on Line 1 by 3.07% (0.0307). ................... 2.
3. **Estimated 2021 resident credit for income tax to be paid to other states.** ................. 3.
4. **Estimated 2021 PA Job Creation Tax Credit.** ......................................................... 4.
5. **Estimated 2021 PA Research and Development Tax Credit.** .................................. 5.
6. **Estimated 2021 PA Film Production Tax Credit.** .................................................... 6.
7. **Estimated 2021 PA Keystone Innovation Zone Tax Credit.** .................................... 7.
10. **Estimated 2021 PA Educational Improvement Tax Credit.** .................................... 10.
11. **Estimated 2021 PA Opportunity Scholarship Tax Credit.** ..................................... 11.
12. **Estimated 2021 PA Keystone Special Development Zone Tax Credit.** ...................... 12.
14. **Estimated 2021 PA Organ and Bone Marrow Donor Tax Credit.** ............................ 14.
15. **Estimated 2021 PA Coal Refuse Energy and Reclamation Tax Credit.** ...................... 15.
16. **Estimated 2021 PA Mixed Use Development Tax Credit.** ..................................... 16.
17. **Estimated 2021 PA Entertainment Economic Enhancement Program Tax Credit.** ....... 17.
18. **Estimated 2021 PA Video Game Production Tax Credit.** ....................................... 18.
20. **Estimated 2021 PA Manufacturing and Investment Tax Credit.** ............................... 20.
22. **Estimated 2021 PA Beginning Farmers Tax Credit.** ............................................. 22.
23. **Estimated other 2021 PA Schedule OC Credits not listed above.** ............................ 23.
25. **Total Estimated Credits.** Add Lines 3 through 24. .................................................. 25.


#### 27. Enter 90% of Line 26. .......................................................................................... 27.

28. **Safe Harbor Method Income.** See the instructions. Enter 100% of your PA taxable income for 2020. .................................................. 28.

#### NOTE: If a part-year resident for 2020 or no return filed for 2020, skip Lines 28 through 32 and enter the amount from Line 27 on Line 33.

29. **Safe Harbor Method Tax Liability.** Multiply Line 28 by 3.07% (0.0307). .................. 29.

30. **Expected 2021 Withholdings.** See the instructions. .................................................. 30.


32. **Safe Harbor Method Net Estimated Tax Liability.** See the instructions. .................. 32.

33. **Total 2021 Estimated Tax Liability.** Enter the smaller of Line 27 or 32. .................... 33.

34. **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, or 1099-NEC. 34.

35. **TOTAL 2021 REQUIRED ESTIMATED TAX.** See the instructions. ....................... 35.

#### NOTE: The department will apply your credit from your 2020 PA PIT return on the due date of your 2020 PA return. If your 2020 credit is greater than your first 2021 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2021 PA PIT estimated form until you must make a payment to your estimated account.
SECTION II  2021 AMENDED PA ESTIMATED TAX SCHEDULE

1. Amended estimated tax. .................................................................1.
3. Estimated tax payments to date. ........................................................................3.
5. Unpaid balance (subtract Line 4 from Line 1). ..................................................5.

SECTION III  2021 RECORD OF ESTIMATED TAX PAYMENTS

<table>
<thead>
<tr>
<th>Payment number</th>
<th>(A) Date</th>
<th>(B) Amount Paid</th>
<th>(C) 2020 overpayment credit applied</th>
<th>(D) Total amount paid and credited [add (B) and (C)]</th>
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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 6
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