

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. _____
 8. Estimated 2021 PA Resource Enhancement and Protection Tax Credit.8. _____
 9. Estimated 2021 PA Neighborhood Assistance Program Tax Credit.9. _____
 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. _____
 13. Estimated 2021 PA Historic Preservation Incentive Tax Credit.13. _____
 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. _____
 19. Estimated 2021 PA Waterfront Development Tax Credit.19. _____
 20. Estimated 2021 PA Manufacturing and Investment Tax Credit.20. _____
 21. Estimated 2021 PA Resource Manufacturing Tax Credit.21. _____
 22. Estimated 2021 PA Beginning Farmers Tax Credit.22. _____
 23. Estimated other 2021 PA Schedule OC Credits not listed above.23. _____
 24. Estimated 2021 Special Tax Forgiveness Credit.24. _____
 25. Total Estimated Credits. Add Lines 3 through 24.25. _____
 26. **2021 Estimated Tax Net of Estimated Credits.** Subtract Line 25 from Line 2.26. _____
 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. _____
 31. Total Withholdings and Credits. Add Lines 25 and 30.31. _____
 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.	_____
2. Amount of 2020 overpayment applied to 2021 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 2021 RECORD OF ESTIMATED TAX PAYMENTS

Payment number	(A) Date	(B) Amount Paid	(C) 2020 overpayment credit applied	(D) Total amount paid and credited [add (B) and (C)]
1				
2				
3				
4				
Total				

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