



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
HARRISBURG, PENNSYLVANIA
17128-1100

February 25, 2021

Honorable Jen Swails
Secretary of the Budget
Governor's Budget Office
238 Main Capitol Building
Harrisburg, PA 17120

Dear Secretary Swails:

I hereby certify, pursuant to Article XIX-B of the Tax Reform Code, \$ 74,605,456.45 in General Fund revenue is attributable to the Neighborhood Improvement Zone for program year 2020.

The amount of state taxes paid, less any state tax refunds received, by qualified businesses and contractors filing reports with the Department of Revenue and attributable to the Neighborhood Improvement Zone between January 1 and December 31, 2020, total \$ 74,292,631.88.

Pursuant to law, the 2019 reconciliation findings shall also be applied to the 2020 certification, which results in an addition of \$ 312,824.57.

Respectfully,

A handwritten signature in black ink that reads "John Kaschak".

John Kaschak
Executive Deputy Secretary of Revenue

cc: Amy Gill, Deputy Secretary for Tax Policy
Matt Forti, Economic Development Coordinator

NEIGHBORHOOD IMPROVEMENT ZONE (NIZ) PROGRAM RECORD

STATE RECORD

PROGRAM YEAR: 2020

TAX PERIOD: January 1 to December 31, 2020

- \$ 17,539,580.81 Total business trust fund taxes attributable to the NIZ, including employer withholding and sales/use tax from businesses and contractors.
- \$ 57,936,839.32 Total corporate taxes and miscellaneous taxes attributable to the NIZ, including personal income tax, bank shares tax, gross receipts tax, cigarette tax, unemployment compensation, malt beverage tax, etc.
- \$ (1,183,788.25) Total refunds granted to taxpayers reducing NIZ taxes attributable to the NIZ.
- \$ 312,824.57 Total additional state tax remittances and penalties attributable to the 2019 reconciliation.
- \$ 74,605,456.45 Total aggregate amount of state tax remittances certified by the Department of Revenue as attributable to the NIZ for program year 2020.
- 647 Total unique NIZ tax reports from businesses and contractors identified as within the NIZ by the Allentown Neighborhood Improvement Zone Development Authority were received by the January 31 filing deadline.
- 678 Total unique NIZ tax reports required to be filed, by businesses and contractors identified by the authority on February 2, 2021.