

**PA NONRESIDENT WITHHOLDING TAX  
 WORKSHEET FOR PARTNERSHIPS AND PA S CORPORATIONS  
 (Keep for your records.)**

**PART A. 2016 PA NONRESIDENT WITHHOLDING**

1. Enter the 2016 PA-taxable income the partnership or PA S corporation expects to realize from PA sources. . . . . 1. \_\_\_\_\_
2. Enter the 2015 PA-taxable income the entity realized from PA sources and reported on its 2015 PA-20S/PA-65. Otherwise, use Line 1 above. . . . . 2. \_\_\_\_\_
3. Enter the smaller of Line 1 or Line 2. . . . . 3. \_\_\_\_\_
4. Nonresident PA-source nonresident withholding. Multiply Line 3 by 3.07% (0.0307). . . . . 4. \_\_\_\_\_

**PART B. 2016 AMENDED PA NONRESIDENT WITHHOLDING TAX SCHEDULE  
 (USE IF THE TAX CHANGES DURING THE YEAR)**

1. Amended nonresident withholding. . . . . 1. \_\_\_\_\_
2. Nonresident withholding payments made to date of amending. . . . . 2. \_\_\_\_\_
3. Unpaid balance (subtract Line 2 from Line 1). . . . . 3. \_\_\_\_\_

**PART C. 2016 RECORD OF NONRESIDENT WITHHOLDING TAX PAYMENTS** (If more than six, make a copy of this worksheet)

Payment	(a) Date	(b) Amount	Payment	(a) Date	(b) Amount
1			4		
2			5		
3			6		
Total					

**PART D. 2016 FINAL NONRESIDENT WITHHOLDING TAX WORKSHEET**

1. Enter the total PA-taxable income from PA sources from the 2016 PA-20S/PA-65. . . . . 1. \_\_\_\_\_
2. Enter the total nonresidents' distributive shares of Line 1 above, totaled from PA Schedules NRK-1. . . . . 2. \_\_\_\_\_
3. Total 2016 PA Nonresident Withholding. Multiply Line 2 by 3.07% (0.0307). . . . . 3. \_\_\_\_\_
4. Allowable PA Employment Incentive Payments Credit. . . . . 4. \_\_\_\_\_
5. Allowable PA Job Creation Tax Credit. . . . . 5. \_\_\_\_\_
6. Allowable PA Research and Development Tax Credit. . . . . 6. \_\_\_\_\_
7. Allowable PA Film Production Tax Credit. . . . . 7. \_\_\_\_\_
8. Allowable PA Keystone Innovation Zone Tax Credit. . . . . 8. \_\_\_\_\_
9. Allowable PA Resource Enhancement and Protection Tax Credit. . . . . 9. \_\_\_\_\_
10. Allowable PA Neighborhood Assistance Program Tax Credit. . . . . 10. \_\_\_\_\_
11. Allowable PA Strategic Development Area Job Creation Tax Credit. . . . . 11. \_\_\_\_\_
12. Allowable PA Educational Improvement Tax Credit. . . . . 12. \_\_\_\_\_
13. Allowable PA Keystone Special Development Zone Tax Credit. . . . . 13. \_\_\_\_\_
14. Allowable PA Historic Preservation Incentive Tax Credit. . . . . 14. \_\_\_\_\_
15. Allowable PA Community-Based Services Tax Credit. . . . . 15. \_\_\_\_\_
16. Allowable PA Organ and Bone Marrow Donor Tax Credit. . . . . 16. \_\_\_\_\_
17. Other PA Schedule OC Credits not listed above. . . . . 17. \_\_\_\_\_
18. Total Allowable Credits. Add Lines 4 through 17. . . . . 18. \_\_\_\_\_
19. The nonresidents' distributive share of Line 18 above from PA Schedules NRK-1. . . . . 19. \_\_\_\_\_
20. Total nonresident withholding paid for the taxable year. . . . . 20. \_\_\_\_\_
21. Total credits and withholding payments. Add Lines 18 and 20. . . . . 21. \_\_\_\_\_
22. Nonresident withholding due. Subtract Line 21 from Line 3. . . . . 22. \_\_\_\_\_

**THIS IS THE FINAL CATCH-UP PAYMENT. YOU MUST COMPLETE PA-20S/PA-65 SCHEDULE NW AND INCLUDE IT WITH FORM PA-20S/PA-65 FILED ON BEHALF OF THE S CORPORATION OR PARTNERSHIP. DO NOT FILE FORM REV-414 P/S WITH YOUR TAX RETURN. RETAIN FOR YOUR RECORDS ONLY.**

# PA DEPARTMENT OF REVENUE DISTRICT OFFICES

**NOTE:** Please call ahead to verify a district office's address and its services or visit the department's website at [www.revenue.pa.gov](http://www.revenue.pa.gov) for information. Taxpayer assistance hours are 8:30 a.m. to 5 p.m.

## **BETHLEHEM**

44 E BROAD ST  
BETHLEHEM PA 18018-5998  
**610-861-2000**

## **CHESTER**

6TH FL STE 602  
419 AVENUE OF THE STATES  
CHESTER PA 19013-4451  
**610-619-8018**

## **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**

## **JOHNSTOWN**

425 MAIN ST  
JOHNSTOWN PA 15901-1808  
**814-533-2495**

## **NORRISTOWN**

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

## **PHILADELPHIA**

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

## **PHILADELPHIA**

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**