

PA Schedule NRC-AE-1
PA Nonresident Schedule of Apportioned
Compensation and PA Tax Withheld
PA-40 NRC-AE-1 (FI) (02-12)
PA Dept. of Revenue
Harrisburg, PA 17128-0600

1107810051

2011

Entity EIN

E

Entity Name

IMPORTANT: A PA-40 Schedule NRC-AE-1 must be completed for each nonresident individual, regardless of whether or not the individual elects to participate in the filing of the PA-40 NRC-AE.

Social Security Number

Fill in the Oval if Participating

☐

Last Name

First Name

MI

Fill in the Oval if Amended

☐

First Line of Address

Fill in the Oval if a Resident
of a Reciprocal State

☐

Second Line of Address

Number of working days in PA

City or Post Office

State

ZIP Code

Total number of working days

1. Apportionment Fraction. Calculate apportionment fraction to six decimal places.
2. Gross Compensation Before Apportionment.
3. Apportioned Compensation.
4. PA Tax Withheld.

1.

2.

3.

4.

Complete and submit additional copies of this form if necessary. Substitution of this form by any other schedule or listing is not permitted.

1107810051

1107810051