

**SECTION I**

**2020 PA ESTIMATED TAX PAYMENT WORKSHEET**

1.	2020 Estimated Income. See the instructions. ....	1.	_____
2.	2020 Estimated Tax. Multiply the amount on Line 1 by 3.07% (0.0307). ....	2.	_____
3.	Estimated 2020 resident credit for income tax to be paid to other states. ....	3.	_____
4.	Estimated 2020 PA Job Creation Tax Credit. ....	4.	_____
5.	Estimated 2020 PA Research and Development Tax Credit. ....	5.	_____
6.	Estimated 2020 PA Film Production Tax Credit. ....	6.	_____
7.	Estimated 2020 PA Keystone Innovation Zone Tax Credit. ....	7.	_____
8.	Estimated 2020 PA Resource Enhancement and Protection Tax Credit. ....	8.	_____
9.	Estimated 2020 PA Neighborhood Assistance Program Tax Credit. ....	9.	_____
10.	Estimated 2020 PA Educational Improvement Tax Credit. ....	10.	_____
11.	Estimated 2020 PA Opportunity Scholarship Tax Credit. ....	11.	_____
12.	Estimated 2020 PA Keystone Special Development Zone Tax Credit. ....	12.	_____
13.	Estimated 2020 PA Historic Preservation Incentive Tax Credit. ....	13.	_____
14.	Estimated 2020 PA Organ and Bone Marrow Donor Tax Credit. ....	14.	_____
15.	Estimated 2020 PA Coal Refuse Energy and Reclamation Tax Credit. ....	15.	_____
16.	Estimated 2020 PA Mixed Use Development Tax Credit. ....	16.	_____
17.	Estimated 2020 PA Entertainment Economic Enhancement Program Tax Credit. ....	17.	_____
18.	Estimated 2020 PA Video Game Production Tax Credit. ....	18.	_____
19.	Estimated 2020 PA Waterfront Development Tax Credit. ....	19.	_____
20.	Estimated 2020 PA Manufacturing and Investment Tax Credit. ....	20.	_____
21.	Estimated 2020 PA Resource Manufacturing Tax Credit. ....	21.	_____
22.	Estimated other 2020 PA Schedule OC Credits not listed above. ....	22.	_____
23.	Estimated 2020 Special Tax Forgiveness Credit. ....	23.	_____
24.	Total Estimated Credits. Add Lines 3 through 23. ....	24.	_____
25.	<b>2020 Estimated Tax Net of Estimated Credits.</b> Subtract Line 24 from Line 2. ....	25.	_____
26.	Enter 90% of Line 25. ....	26.	_____
27.	Safe Harbor Method Income. See the instructions. Enter 100% of your PA taxable income for 2019. ....	27.	_____
<b>NOTE:</b> If a part-year resident for 2019 or no return filed for 2019, skip Lines 27 through 31 and enter the amount from Line 26 on Line 32.			
28.	Safe Harbor Method Tax Liability. Multiply Line 27 by 3.07% (0.0307). ....	28.	_____
29.	Expected 2020 Withholdings. See the instructions. ....	29.	_____
30.	Total Withholdings and Credits. Add Lines 24 and 29. ....	30.	_____
31.	Safe Harbor Method Net Estimated Tax Liability. See the instructions. ....	31.	_____
32.	Total 2020 Estimated Tax Liability. Enter the smaller of Line 26 or 31. ....	32.	_____
33.	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. ....	33.	_____
34.	<b>TOTAL 2020 REQUIRED ESTIMATED TAX.</b> See the instructions. ....	34.	_____

**NOTE.** The department will apply your credit from your 2019 PA PIT return on the due date of your 2019 PA return. If your 2019 credit is greater than your first 2020 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2020 PA PIT estimated form until you must make a payment to your estimated account.

**SECTION II 2020 AMENDED PA ESTIMATED TAX SCHEDULE**

1. Amended estimated tax. . . . .	1.	_____
2. Amount of 2019 overpayment applied to 2020 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 2020 RECORD OF ESTIMATED TAX PAYMENTS**

Payment number	(A) Date	(B) Amount Paid	(C) 2019 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](http://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 4  
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**

**SUNBURY**

535 CHESTNUT ST  
SUNBURY PA 17801-2834  
**570-988-5520**