

PLEASE PRINT IN BLACK INK. ENTER ONE LETTER OR NUMBER IN EACH BOX. FILL IN OVALS COMPLETELY.

Your Social Security Number Spouse's Social Security Number (even if filing separately)

Extension. See the instructions.

Amended Return. See the instructions.

Residency Status. Fill in only one oval.

R Pennsylvania Resident

N Nonresident

P Part-Year Resident from ___ ___ /2022 to ___ ___ /2022

CAREFULLY PRINT YOUR SOCIAL SECURITY NUMBER(S) ABOVE

Last Name

Suffix

Your First Name

MI

OVERSEAS MAIL -
 See Foreign
 Address Instructions
 in PA-40 booklet.

Spouse's First Name

MI

Filing Status.

S Single

J Married, Filing Jointly

M Married, Filing Separately

F Final Return. Indicate reason: _____

D Deceased

Taxpayer

Date of death ___ ___ /2022

Spouse

Date of death ___ ___ /2022

Spouse's Last Name - Only if different from Last Name above

Suffix

First Line of Address

Second Line of Address

City or Post Office

State

ZIP Code

Country Code

Daytime Telephone Number

School Code

Farmers. Fill in this oval if at least two-thirds of your gross income is from farming.

Name of school district where you lived on 12/31/2022 _____

Your occupation

Spouse's occupation

1a. Gross Compensation. Do not include exempt income, such as combat zone pay and qualifying retirement benefits. See the instructions. 1a.

1b. Unreimbursed Employee Business Expenses. 1b.

1c. Net Compensation. Subtract Line 1b from Line 1a. 1c.

2. Interest Income. Complete **PA Schedule A** if required. 2.

3. Dividend and Capital Gains Distributions Income. Complete **PA Schedule B** if required. 3.

4. Net Income or Loss from the Operation of a Business, Profession or Farm. . . . LOSS 4.

5. Net Gain or Loss from the Sale, Exchange or Disposition of Property. LOSS 5.

6. Net Income or Loss from Rents, Royalties, Patents or Copyrights. LOSS 6.

7. Estate or Trust Income. Complete and submit **PA Schedule J**. 7.

8. Gambling and Lottery Winnings. Complete and submit **PA Schedule T**. 8.

9. **Total PA Taxable Income.** Add only the positive income amounts from Lines 1c, 2, 3, 4, 5, 6, 7 and 8. DO NOT ADD any losses reported on Lines 4, 5 or 6. 9.

10. **Other Deductions.** Enter the appropriate code for the type of deduction. See the instructions for additional information. 10.

11. **Adjusted PA Taxable Income.** Subtract Line 10 from Line 9. 11.

Side 1



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Social Security Number (shown first)

[Redacted Social Security Number]

Name(s)

12. PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307). 12.

13. Total PA Tax Withheld. See the instructions. 13.

ESTIMATED TAX PAID

14. Credit from your 2021 PA Income Tax return. 14.

15. 2022 Estimated Installment Payments. Fill in oval if including Form REV-459B. 15.

16. 2022 Extension Payment. 16.

17. Nonresident Tax Withheld from your PA Schedule(s) NRK-1. (Nonresidents only) 17.

18. Total Estimated Payments and Credits. Add Lines 14, 15, 16 and 17. 18.

Tax Forgiveness Credit, submit PA Schedule SP

19a. Filing Status: Unmarried or Separated Married Deceased 19b.

Dependents, Section II, Line 2, PA Schedule SP.

20. Total Eligibility Income from Section III, Line 11, PA Schedule SP.

21. Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP. 21.

22. Resident Credit. Submit your PA Schedule(s) G-L and/or RK-1. 22.

23. Total Other Credits. Submit your PA Schedule OC and/or PA Schedule DC. 23.

24. TOTAL PAYMENTS and CREDITS. Add Lines 13, 18, 21, 22 and 23. 24.

25. USE TAX. Due on internet, mail order or out-of-state purchases. See the instructions. 25.

26. TAX DUE. If the total of Line 12 and Line 25 is more than Line 24, enter the difference here. 26.

27. Penalties and Interest. See the instructions for additional information. Fill in oval if including Form REV-1630/REV-1630A 27.

28. TOTAL PAYMENT DUE. See the instructions. 28.

29. OVERPAYMENT. If Line 24 is more than the total of Line 12, Line 25 and Line 27 enter the difference here. The total of Lines 30 through 36 must equal Line 29. 29.

30. Refund - Amount of Line 29 you want as a check mailed to you. REFUND 30.

31. Credit - Amount of Line 29 you want as a credit to your 2023 estimated account. 31.

DONATIONS

32. Refund donation line. Enter the organization code and donation amount. See the instructions. 32.

33. Refund donation line. Enter the organization code and donation amount. See the instructions. 33.

34. Refund donation line. Enter the organization code and donation amount. See the instructions. 34.

35. Refund donation line. Enter the organization code and donation amount. See the instructions. 35.

36. Refund donation line. Enter the organization code and donation amount. See the instructions. 36.

SIGNATURE(S). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all accompanying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.

Signature and preparer information table with fields for Your Signature, Date, E-File Opt Out, Preparer's PTIN, Spouse's Signature, Preparer's Name and Telephone Number, Firm FEIN.

PLEASE DO NOT CALL ABOUT YOUR REFUND UNTIL EIGHT WEEKS AFTER YOU FILE.

