

**FORM 531 - FINAL EARNED INCOME TAX RETURN**

**WEST SHORE TAX BUREAU**

PHONE: 717-761-4900

WEB SITE: WWW.WESTAB.ORG

TAX YEAR

ATTACH APPROPRIATE  
COPIES OF STATE  
SCHEDULES AND/OR ALL  
W-2'S & 1099'S

**YOU ARE REQUIRED BY LAW TO FILE THIS RETURN ON OR BEFORE APRIL 15th EVEN IF NO TAX IS DUE OR IF ALL TAX HAS BEEN WITHHELD**

FULL YEAR RESIDENT YES  NO

MUNICIPALITY



A husband and wife may both file on this form, however tax calculations must be reported in separate columns. Joint filing (combining of income or expenses) is not permitted.

**IF YOU MOVED DURING THE TAX YEAR COMPLETE THE FOLLOWING MOVING INFORMATION:**

Moved in 1/1	Address	Moved in 1/1	Address
Moved Out		Moved Out	
Moved in		Moved in	
Moved Out		Moved Out	
Moved in		Moved in	
Moved Out 12/31		Moved Out 12/31	

<b>YOU MUST COMPLETE</b>	Taxpayer A SS #	T/P A - NAME ↓	T/P B - NAME ↓
	Taxpayer B SS #		

<b>1. Gross Earnings from Employment:</b> Enclose W-2s	1		
<b>2. Other Earned Income</b> Enclose 1099-MISC / 1099-R Excluding CODES 3, 4 & 7 / 1099-C	2		
<b>3. Allowable Non-Reimbursed Employee Business Expenses</b> Enclose PA Sch UE	3	-	-
<b>4. Taxable Earnings</b> Add Lines 1 & 2 Subtract Line 3	4		
<b>5. Net Loss</b> Attach PA Sch C, F, RK-1 and/or NRK-1 NOTE: PA Sch C-F is not acceptable.	5	-	-
<b>6. Subtotal</b> Subtract Line 5 from Line 4	6		
<b>7. Net Profits</b> Attach PA Sch C, F, RK-1 and/or NRK-1 NOTE: PA Sch C-F is not acceptable.	7		
<b>8. Total Earned Income</b> Line 6 + Line 7 <b>DO NOT ROUND past this point</b>	8		
<b>9. Tax Liability</b> Line 8 multiplied by tax rate _____ (See back of Return for tax rates)	9		
<b>10. Quarterly Estimated Payments/Credit From Previous Tax Year</b>	10		
<b>11. Earned Income Tax Withheld</b> Generally the amount is shown in Box 19 of attached W-2s	11		
<b>12. Misc Credit</b> See worksheet on back of form for calculating Philadelphia/Out of State Credit	12		
<b>13. Total of 10, 11, &amp; 12</b>	13		
<b>14. REFUND/CREDIT</b> Subtract Line 9 from Line 13 NOTE: NO Refunds under \$1.00	14		
<b>15. CREDIT TO NEXT YEAR/CREDIT TO SPOUSE</b> Next Year <input type="checkbox"/> Spouse <input type="checkbox"/>	15		
<b>16. TAX DUE</b> If Line 9 is greater than Line 13-Subtract Line 13 from Line 9	16		
<b>17. Interest + Penalty</b> (1% per month after April 15th)	17		
<b>18. TOTAL AMOUNT DUE</b> Line 16 + Line 17 NOTE: Amounts Less than \$1.00 need not be paid.	18		

**MAKE CHECKS PAYABLE TO WEST SHORE TAX BUREAU. A FEE OF \$20.00 WILL BE CHARGED FOR RETURNED CHECKS.**

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, accurate and complete return.

<b>Signature-Taxpayer A</b>	<b>Date</b>	<b>Occupation</b>	<b>E-Mail</b>	<b>Daytime Telephone</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

<b>Signature-Taxpayer B</b>	<b>Date</b>	<b>Occupation</b>	<b>E-Mail</b>	<b>Daytime Telephone</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

<b>Preparer's Name/Address (Please Print)</b>	<b>Preparer's Telephone</b>
<input type="text"/>	<input type="text"/>

**EMPLOYMENT/OTHER INCOME WORKSHEET**

**Taxpayer A**

EMPLOYER/SOURCE OF INCOME		DATES EMPLOYED		TAXPAYER A		PRORATED FIGURES	
Enclose a W-2, 1099 or written explanation of income for each entry. Do not include income from 1099 DIV/INT or PA Unemployment Compensation		FROM	TO	GROSS EARNINGS	LOCAL TAX WITHHELD	PRORATED EARNINGS	PRORATED TAX
1							
2							
3							
4							
5							
6							
7							
8							
If more space is needed you may attach an additional sheet of paper.				<b>TOTAL</b>			
					Enter on Line 1	Enter on Line 11	Enter on Line 1

**Taxpayer B**

EMPLOYER/SOURCE OF INCOME		DATES EMPLOYED		TAXPAYER B		PRORATED FIGURES	
Enclose a W-2, 1099 or written explanation of income for each entry. Do not include income from 1099 DIV/INT or PA Unemployment Compensation		FROM	TO	GROSS EARNINGS	LOCAL TAX WITHHELD	PRORATED EARNINGS	PRORATED TAX
1							
2							
3							
4							
5							
6							
7							
8							
If more space is needed you may attach an additional sheet of paper.				<b>TOTAL</b>			
					Enter on Line 1	Enter on Line 11	Enter on Line 1

**NON RECIPROCAL STATE/PHILADELPHIA CREDIT WORKSHEET**

ADJUSTED GROSS INCOME taxed by other state as shown on other state's return or for Philadelphia credit as shown on W-2 or as reported to the City of Philadelphia. <b>(Required: attach copy of out-of-state filing &amp; PA Sch G)</b>	(1)
Local Tax Rate as specified in the table below	X _____ %
<b>Local Tax Liability</b>	(2)
Tax Liability paid to other state or Philadelphia (PHILADELPHIA CREDIT: Lesser Amount should be entered on Line 12)	(3)
Continue for OUT-OF-STATE CREDIT: PA Income Tax (Line 1 x PA Income Tax Rate)	(4)
LOCAL TAX CREDIT (Line 3 minus Line 4) If Line 4 is more than Line 3 enter ZERO, Enter lesser amount from Line 2 or 5 on Line 12	(5)

West Shore Tax Bureau collects the earned income/compensation tax and the net profits tax for the following school districts and municipalities. If you were a resident of any of the municipalities and school districts for all or any portion of the tax year, you are required to file a written form with this tax bureau.

**TAX TABLE: TOTAL TAX RATE IS INDICATED BELOW FOR EACH OF THE MEMBER SCHOOL DISTRICTS**

CUMBERLAND COUNTY		CUMBERLAND/YORK COUNTIES	
<b>Camp Hill SD</b>	Camp Hill Borough	2%	<b>West Shore SD</b> 1.45%
<b>Cumberland Valley SD</b>	Hampden, Middlesex, Monroe & Silver Spring Townships	1.60%	Goldsboro, Lemoyne, New Cumberland & Wormleysburg Boroughs, Fairview, Lower Allen & Newberry I Townships
<b>East Pennsboro SD</b>	East Pennsboro Township	1.60%	<b>Northeastern SD</b> Newberry Township II 1%
<b>Mechanicsburg SD</b>	Mechanicsburg & Shiremanstown Boroughs, Shiremanstown Annex & Upper Allen Township	1.70%	<b>Northern York County SD</b> 1.25%
			Dillsburg, Franklintown & Wellsville Boroughs, Carroll, Franklin, Monaghan & Warrington Townships