

FORM 531 - FINAL EARNED INCOME TAX RETURN

WEST SHORE TAX BUREAU

PHONE: 717-761-4900

WEB SITE: WWW.WESTAB.ORG

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

TAX YEAR

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	

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

1. Gross Earnings from Employment: Enclose W-2s	1		
2. Other Earned Income Enclose 1099-MISC / 1099-R Excluding CODES 3, 4 & 7 / 1099-C	2		
3. Allowable Non-Reimbursed Employee Business Expenses Enclose PA Sch UE	3	-	-
4. Taxable Earnings Add Lines 1 & 2 Subtract Line 3	4		
5. Net Loss Attach PA Sch C, F, RK-1 and/or NRK-1 NOTE: PA Sch C-F is not acceptable.	5	-	-
6. Subtotal Subtract Line 5 from Line 4	6		
7. Net Profits Attach PA Sch C, F, RK-1 and/or NRK-1 NOTE: PA Sch C-F is not acceptable.	7		
8. Total Earned Income Line 6 + Line 7 DO NOT ROUND past this point	8		
9. Tax Liability Line 8 multiplied by tax rate _____ (See back of Return for tax rates)	9		
10. Quarterly Estimated Payments/Credit From Previous Tax Year	10		
11. Earned Income Tax Withheld Generally the amount is shown in Box 19 of attached W-2s	11		
12. Misc Credit See worksheet on back of form for calculating Philadelphia/Out of State Credit	12		
13. Total of 10, 11, & 12	13		
14. REFUND/CREDIT Subtract Line 9 from Line 13 NOTE: NO Refunds under \$1.00	14		
15. CREDIT TO NEXT YEAR/CREDIT TO SPOUSE None <input type="checkbox"/> Next Year <input type="checkbox"/> Spouse <input type="checkbox"/>	15		
16. TAX DUE If Line 9 is greater than Line 13-Subtract Line 13 from Line 9	16		
17. Interest + Penalty (1% per month after April 15th)	17		
18. TOTAL AMOUNT DUE 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.

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

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

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

EMPLOYMENT/OTHER INCOME WORKSHEET

Taxpayer A

EMPLOYER/SOURCE OF INCOME 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	DATES EMPLOYED		TAXPAYER A		PRORATED FIGURES	
	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.			TOTAL			
				Enter on Line 1	Enter on Line 11	Enter on Line 1

Taxpayer B

EMPLOYER/SOURCE OF INCOME 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	DATES EMPLOYED		TAXPAYER B		PRORATED FIGURES	
	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.			TOTAL			
				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. (Required: attach copy of out-of-state filing & PA Sch G)	(1)
Local Tax Rate as specified in the table below	X _____ %
Local Tax Liability	(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	
Camp Hill SD	Camp Hill Borough	2%	West Shore SD 1.45%
Cumberland Valley SD	Hampden, Middlesex, Monroe & Silver Spring Townships	1.60%	Goldsboro, Lemoyne, New Cumberland & Wormleysburg Boroughs, Fairview, Lower Allen & Newberry I Townships
East Pennsboro SD	East Pennsboro Township	1.60%	Northeastern SD Newberry Township II 1%
Mechanicsburg SD	Mechanicsburg & Shiremanstown Boroughs, Shiremanstown Annex & Upper Allen Township	1.70%	Northern York County SD 1.25%
			Dillsburg, Franklintown & Wellsville Boroughs, Carroll, Franklin, Monaghan & Warrington Townships