

**RESIDENT**  
**2011 - EARNINGS TAX RETURN - 2011**  
**CITY OF CORRY - SCHOOL DISTRICT**

**EIT-40**

(TAX OFFICE USE)

MUST BE FILED ON OR BEFORE APRIL 16, 2012 WITH RECEIVER  
 Corry Earned Income Tax Bureau - P.O. Box 385 - Corry, PA 16407 - 814-663-0121

Name and address  
as of Dec. 31, 2011

<b>ALL RESIDENTS MUST FILE SEPARATE RETURNS</b>

<b>SOCIAL SECURITY #</b>
Self-Employed Yes ( ) No ( )

If you have NO earnings, check here,  sign and return.

Attach copy of  
W2 (s) here.

Check here IF YOU MOVED during the tax year printed above. Provide each address and date living there:				
DATES LIVING AT EACH ADDRESS	STREET ADDRESS (NOT A PO BOX)	MUNICIPALITY – TWP - BORO	COUNTY	ZIP
/ / TO / /				
/ / TO / /				

**SECTION: 1** FOR INSTRUCTIONS TO COMPLETE RETURN SEE INSTRUCTION SHEET (EIT-40-Instr)

1	Gross Earnings as Reported on W-2 and 1099's (On reverse, Section 2, Column C) (Attach W-2(s) and/or 1099(s) with this form)	1		
2	Allowable Non-Reimbursed Employee Business Expenses (Attach PA Schedule UE)	2		
3	Taxable W-2 Earnings (Line 1 minus line 2)	3		
<b>**Net Losses can no longer be used to offset wages reported on Line 1*** (See instructions)</b>				
4	Net Profits/Losses from Business (IF LESS THAN ZERO, ENTER ZERO) (Attach PA Schedule C)	4		
5	Total Earned Income subject to this tax (Line 3 plus line 4)	5		
6	Tax Liability (Line 5 multiplied by tax rate of 1%)	6		
7	Quarterly Estimated Payments (Payments made by you to our office)	7		
8	Earned Income Tax Withheld By Employer (On reverse, Section 2, Column D) (Per W-2) <b>If your employer is located in the City of Erie you MUST complete Section 2.</b>	8		
9	Miscellaneous Credits - Out-Of-State Tax Credit (On reverse, Section 3, line 2 or 8 whichever is less)	9		
10	Total Taxes/Credits (Sum of Line 7, Line 8 and Line 9)	10		
11	Refund (Line 10 minus Line 6 – IF LESS THAN \$2.00 – ENTER ZERO)	11		
12	Tax Due (Line 6 minus Line 10 – IF LESS THAN \$2.00 – ENTER ZERO)	12		
13	Interest & Penalty (1% per month or fraction of month) IF NOT PAID BY APRIL 16, 2012	13		
14	Total Amount Due (Line 12 plus Line 13)	14		

SIGNATURE I declare under penalty of law that the information herein is correct.	DATE	PHONE
PREPARED BY OTHER THAN TAXPAYER	DATE	PHONE

- Include all required documentation with this form.
- There will be a \$20.00 fee for returned checks for insufficient funds.
- As of April 17, 2012 a \$25 late filing fee will be assessed.
- Make check payable to:  
**Corry Earned Income Tax.**

## SECTION 2: EMPLOYMENT WORKSHEET

You may claim credit for local tax withheld as shown on your W-2 form, but only up to the rate of tax printed on line 6 of the tax return which is 1% or .01. Do not claim entire amount of tax withheld if it is greater than the tax rate for your resident taxing jurisdiction.

**\*\*For Erie Employers** complete column C with the Local Wages shown on your W-2. Then multiply that wage by the tax rate of 1% (.01), enter that tax amount in column D which is the local tax allowable for your taxing jurisdiction. The City of Erie additional rate is .18% or .0018. This is non-refundable due to this additional tax is kept in the City of Erie.

**\*\*\*For all other employers** enter the actual amount of Local Earning Tax Withheld that is shown on your W-2.

A Employer's Name	B Employer's Local Address	C Local Wages	D Local Earning Tax Withheld  **For Erie Employer see instructions above
<b>TOTAL</b>		(To Section 1 Line 1)	(To Section 1 Line 8)

## SECTION 3: OUT-OF-STATE CREDIT WORKSHEET

Employer's Name \_\_\_\_\_

<b>Gross Income</b> (from W-2)	1	
<b>Local tax 1%</b> (line 1 x .01)	2	
<b>State Income Tax Paid</b> (from W-2)	3	
<b>Tax Refunded by other state</b> (from Non-Resident Form IT-203)	4	
<b>Additional Tax Payment to other state</b> (from Non-Resident Form IT-203)	5	
<b>Total other state tax payment</b> (line 3 - line 4 + line 5)	6	
<b>PA Total Credit</b> (Resident Credit from PA40 or PA Sch. G)	7	
<b>Credit to be used against local tax</b> (subtract line 7 from line 6)	8	

**Enter amount from line 8 OR line 2 whichever is less onto Section 1 line 9**

**Required documents:** In order for your request to be considered, the following forms and documents must be submitted:

- W2 from each employer
- Copy of completed PA Tax Return (PA-40) for state credit
- Copy of completed Non-Resident Return (IT-203) for state credit
- A Business - Copy of PA Schedule C and supporting schedules
- Any other related data which may be requested in order to properly evaluate the return.