

**HALFMOON TOWNSHIP DECLARATION OF ESTIMATED EARNED INCOME AND NET PROFITS TAX**  
**For Period January 1, 2011 TO December 31, 2011**

<b>Social Security #</b>	<b>PAYMENT DATA (For Your Records)</b>				
<b>ENTER NAME AND ADDRESS BELOW:</b>	<b>QTR</b>	<b>DUE DATE</b>	<b>RECEIPTS</b>		
			<b>DATE</b>	<b>CK#</b>	<b>AMOUNT</b>
	<b>1st</b>	<b>04-30-2011</b>			
	<b>2nd</b>	<b>07-31-2011</b>			
	<b>3rd</b>	<b>10-31-2011</b>			
	<b>4th</b>	<b>01-31-2012</b>			
	<b>TOTAL</b>				

**DECLARATION OF ESTIMATED EARNED INCOME AND NET PROFITS TAX**

- IMPOSITION OF THE TAX -**  
 The Municipal Ordinance and School District Resolution provide for the imposition of the tax on the following classes of income:  
**EARNED INCOME**  
 (A) All earned income (gross earnings) for personal services rendered by residents of the Municipality, irrespective of the place or places where such services are performed.  
 (B) All earned income (gross earnings) for personal services rendered by non-residents of the Municipality for work done or service performed within the Municipality.  
**NET PROFITS**  
 (A) The net profits of businesses, professions, or other activities earned by residents of the Municipality, whether such activities are conducted within or outside the Municipality.  
 (B) The net profits of businesses, professions, or other activities earned by non-residents of the Municipality, to the extent that such income is derived from activities conducted within the Municipality.  
**NOTE:** A non-resident may claim exemption from the tax if he is required to pay a local income tax to another municipality for the concurrent time period.
- PURPOSE OF DECLARATION -**  
 The purpose of this declaration is to provide a basis for paying currently any tax due in excess of the amount withheld from wages. Declarations are *required* from persons who are subject to the tax and who anticipate taxable income in excess of \$5,000.00 during the year, which is not subject to withholding by an employer.
- WHO MUST MAKE A DECLARATION -**  
 (A) On or before April 30, every such taxpayer shall file a declaration of his estimated tax for the taxable year beginning January 1, and ending December 31, of the current year.  
 (B) Taxpayers who are permitted to return and pay their tax on a fiscal year basis shall file a similar declaration within 120 days from the start of their fiscal year.
- WHEN AND WHERE TO FILE DECLARATION(S) -**  
 Your declaration of estimated tax must be filed on or before April 30, of the current year. It should be taken to 243 S. Allen St, State College PA 16801 or mailed to the Halfmoon Township Income Tax Office, PO Box 437, State College, PA 16804-0437.
- PAYMENT OF ESTIMATED TAX -**  
 Your estimated tax may be paid in full with this declaration, or in four equal quarterly payments due on or before April 30, July 31, October 31 of the current year and January 31 of the succeeding year, respectively. Please use the accompanying forms for making quarterly payments (tear form for quarter). Penalty and interest charges (calculated at 1% per month on the unpaid tax due) are assessed on payments not made in accordance with this schedule.

**If you forward a payment and do not enclose a coupon, please provide your social security number, tax year and quarter on the face of your check.**

Please make your check(s) payable to Halfmoon Township EIT Office and mail to:

**HALFMOON TOWNSHIP EIT OFFICE**  
**PO BOX 437**  
**STATE COLLEGE PA 16804-0437**

**1 HALFMOON TOWNSHIP ESTIMATED EARNED INCOME & NET PROFITS TAX DECLARATION AND PAYMENT FIRST QUARTER 2011 - DUE APRIL 30, 2011**

<b>NAME</b>		<b>SOCIAL SECURITY #</b>	
<b>ADDRESS</b>			
<b>TO BE COMPLETED BY THE TAXPAYER (see requirements above)</b>			
<b>1. Estimated Earned Income &amp; Net Profits Tax Owed</b>	Tax Rate 1.45%		<b>Amount</b>
<b>2. Less Credit for Overpayment in Prior Years</b>			\$
<b>3. Net Estimated Tax Owed (Line 1 less Line 2)</b>			\$
<b>4. Amount paid with this Declaration (Either full amount due for entire year <input type="checkbox"/> or 1/4 of Line 3 <input type="checkbox"/> )</b>			\$
<b>5. Penalty &amp; Interest of 1% per month on Line 4, if paid after due date shown above.</b>			\$
<b>Amount Paid with this Statement (Line 4 plus Line 5, if applicable)</b>			\$
<b>Signature</b>		<b>Date</b>	

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**HALFMOON TOWNSHIP ESTIMATED EARNED INCOME & NET PROFITS TAX DECLARATION AND PAYMENT  
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SECOND QUARTER 2011 - DUE JULY 31, 2011**

<b>NAME</b>		<b>SOCIAL SECURITY #</b>	
<b>ADDRESS</b>			

	Amount
1. Net Estimated Tax Owed (Per Declaration)	\$
2. Amount Owed This Quarter (1/4 of Line 1)	\$
3. Plus Penalty & Interest - If paid after due date shown above (1% per month).	\$
<b>Amount Paid with this Statement (Line 2 plus Line 3, if applicable)</b>	<b>\$</b>

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**HALFMOON TOWNSHIP ESTIMATED EARNED INCOME & NET PROFITS TAX DECLARATION AND PAYMENT  
3  
THIRD QUARTER 2011 - DUE OCTOBER 31, 2011**

<b>NAME</b>		<b>SOCIAL SECURITY #</b>	
<b>ADDRESS</b>			

	Amount
1. Net Estimated Tax Owed (Per Declaration)	\$
2. Amount Owed This Quarter (1/4 of Line 1)	\$
3. Plus Penalty & Interest - If paid after due date shown above (1% per month).	\$
<b>Amount Paid with this Statement (Line 2 plus Line 3, if applicable)</b>	<b>\$</b>

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**HALFMOON TOWNSHIP ESTIMATED EARNED INCOME & NET PROFITS TAX DECLARATION AND PAYMENT  
4  
FOURTH QUARTER 2011 - DUE JANUARY 31, 2012**

<b>NAME</b>		<b>SOCIAL SECURITY #</b>	
<b>ADDRESS</b>			

	Amount
1. Net Estimated Tax Owed (Per Declaration)	\$
2. Amount Owed This Quarter (1/4 of Line 1)	\$
3. Plus Penalty & Interest - If paid after due date shown above (1% per month).	\$
<b>Amount Paid with this Statement (Line 2 plus Line 3, if applicable)</b>	<b>\$</b>

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