

FORM 531 - FINAL EARNED INCOME TAX RETURN
CUMBERLAND COUNTY TAX BUREAU
PHONE: 717-590-7997

WEB SITE: www.cumberlandtax.org

**Attach all W-2's, 1099's and/or
appropriate copies of
State Schedules**

Please round off cents to the nearest whole dollar only for Line entries 1 through 19 on your return. \$0.49 and below will round down to nearest whole dollar and \$0.50 and above will round up to nearest whole dollar. Example \$12.49 enter as \$12.00 and \$12.50 enter as \$13.00.

However, if you add two or more amounts to calculate the amount to enter on a line, include cents when adding the amounts and only round off the total.

**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**

TAX YEAR

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 | Address | Moved in | Address |
| Moved Out | | Moved Out | |
| Moved in | | Moved in | |
| Moved Out | | Moved Out | |

**YOU MUST
COMPLETE**



Taxpayer A SS #

Taxpayer B SS #

T/P A - NAME ↓

T/P B - NAME ↓

- 1. Gross Earnings from Employment:** **Enclose W-2s**
- 2. Allowable Non-Reimbursed Employee Business Expenses** **Enclose PA Sch UE**
- 3. Other Earned income** **Enclose 1099-MISC / 1099-R Excluding CODES 3, 4 & 7 / 1099-C**
DO NOT INCLUDE INTEREST, DIVIDENDS or CAPITAL GAINS
- 4. Taxable Earnings** **Line 1 minus Line 2 plus Line 3. CAN NOT BE < \$0**
- 5. Net Profit** **Attach PA Sch C, F, RK-1 and/or NRK-1**
***REPORT S Corp Profit on reverse side only**
- 6. Net Loss** **Attach PA Sch C, F, RK-1 and/or NRK-1**
***REPORT S Corp Loss on reverse side only**
- 7. Subtotal** Subtract Line 6 from Line 5 **IF LESS THAN ZERO, ENTER ZERO**
- 8. Total Earned Income** Line 4 plus Line 7
- 9. Tax Liability** Line 8 multiplied by tax rate _____ (See instructions)
- 10. Earned Income Tax Withheld**
- 11. Quarterly Estimated Payments/Credit From Previous Tax Year**
- 12. Misc Credit** See worksheet on back of form for calculating Philadelphia/Out of State Credit
- 13. Total of 10, 11, & 12**
- 14. REFUND/CREDIT** Subtract Line 9 from Line 13 **NOTE: NO Refunds under \$1.00**
- 15. CREDIT TO NEXT YEAR/CREDIT TO SPOUSE** Next Year ☐ Spouse ☐
- 16. TAX DUE** If Line 9 is greater than Line 13-Subtract Line 13 from Line 9
NOTE: Amounts Less than \$1.00 need not be paid.
- 17. Penalty after April 15th** **SEE INSTRUCTIONS**
- 18. Interest after April 15th** **SEE INSTRUCTIONS**
- 19. TOTAL AMOUNT DUE** Line 16 plus Line 17 plus Line 18

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| 18 | | |
| 19 | | |

MAKE CHECKS PAYABLE TO CUMBERLAND COUNTY 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 |
| | | | | |

| | | | | |
|-----------------------------|-------------|-------------------|---------------|--------------------------|
| Signature-Taxpayer B | Date | Occupation | E-Mail | Daytime Telephone |
| | | | | |

| | |
|---|-----------------------------|
| Preparer's Name/Address (Please Print) | Preparer's Telephone |
| | |