0807710025

PA-40 NRC-AE

Nonresident Consolidated Athletes & Entertainers

PA-40 NRC-AE (I) (09-09)
PA Department of Revenue
Harrisburg, PA 17128-0600

2009

OFFICIAL USE ONLY

THIS FORM MAY BE USED FOR NONRESIDENT EMPLOYEES OF SPORTS AND ENTERTAINMENT ENTITIES ONLY.

START ➜

Entity EIN | **E** | Entity Name

First Line of Address - Street Address

Second Line of Address - If address has PO Box, Apartment Number, Suite, RR Number, etc., place on this line.

City or Post Office | State | ZIP Code

Fill in the Oval if Amended Return

Fill in the Oval if Extension Included

TYPE OF SPORT OR ENTERTAINMENT ENTITY (FILL IN INITIALS)

Description:

BB - Baseball
SC - Soccer
LO - League Office
FB - Football
BK - Basketball
OF - Officials
HK - Hockey
ET - Entertainment
OT - Other _____ Description

Fill in the Oval if Final Return

MM/DD/YY

Date out-of-existence:

Reason:

Total Number of Nonresident Employees: (See Page 3 of the instructions.)

Number of nonresidents electing to file on this return:

ENTER AMOUNTS FROM PARTICIPATING NONRESIDENT INDIVIDUALS AND SUBMIT PA SCHEDULES NRC-AE-1 FOR EACH NONRESIDENT INDIVIDUAL

1. Apportioned Compensation . . . . . 1.
2. PA Tax Liability. Multiply Line 1 by 3.07 percent (0.0307). . . . . 2.
3. Total PA Tax Withheld from Nonresident Employees Electing to File on this Return. . . . . 3.
4. 2009 Extension Payment . . . . . 4.
5. Total Payments and Credits . . . . . 5.
6. **TAX DUE**. If Line 2 is more than Line 5, enter the difference here. Make check payable to PA Dept. of Revenue. See instructions for using the PA-V, Payment Voucher. . . . . 6.
7. **OVERPAYMENT/REFUND**. If Line 5 is more than Line 2, enter the difference here. . . . . 7.

SIGN THIS RETURN. Under penalties of perjury, I declare that I have examined this return, including all accompanying schedules and statements, and to the best of my belief, it is true, correct and complete.

Signature | Telephone Number | Date

X PLEASE REMEMBER TO SIGN AFTER PRINTING.

Preparer/Company Name and Telephone Number

Preparer's SSN or PTIN

Firm FEIN

THIS FORM IS NOT INTENDED FOR AN INDIVIDUAL TO FILE ON HIS/HER OWN BEHALF. AN INDIVIDUAL FILING ON HIS/HER OWN BEHALF MUST USE FORM PA-40, PENNSYLVANIA PERSONAL INCOME TAX RETURN.

Reset Entire Form

EC **OFFICIAL USE ONLY**

RETURN TO TOP

PRINT FORM

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