



Is your organization required to file Allentown NIZ forms? What's due?

- 1 **STATE form** (must be filed electronically at www.revenue.pa.gov/NIZ) **AND**
- 1 **LOCAL form** (must be filed by mail—form available at www.allentownniz.com/2018localnizform)

Due by January 31, 2019 for calendar year 1/1/18 to 12/31/18.

Do you need help with reporting by January 31st?

1

Make an appointment to visit our team's NIZ Office at:

The Velocity Building
532 Hamilton St.
Allentown, PA

OR

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If you'd like our team to come to your NIZ business location, contact us at the e-mail and phone number below to schedule an appointment.

You can make an appointment by e-mailing us at allentownnizcompliance@four-score.com or by calling 484-951-1289.

FourScore LLC

What do I need to bring or have to complete reporting?

- 1 Copies of STATE and LOCAL NIZ forms filed in prior years.
- 2 All related entity and individual IDs for each tax type, as well as your entity FEIN or SSN.
- 3 2017 and 2018 STATE (Pennsylvania) and LOCAL tax returns and tax filings (including those made with LOCAL tax collector).
- 4 Proof of payment for all payments, including estimated payments or refunds received, made between 1/1/18 and 12/31/18 on a **CASH BASIS** (canceled checks, electronic payment records, refund check copies) for the taxes listed below:

STATE

- Corporate Net Income Tax
- Bank Shares Tax
- Gross Premiums Tax
- Sales, Use & Hotel Occupancy Tax
- Employer Withholding Tax (PA-W3 for Q4 2017 & Q1, Q2, Q3 of 2018)
- Gross Receipts Tax - Electric Company
- Gross Receipts Tax - Telecommunications Company
- Gross Receipts Tax - Transportation Company
- Gross Receipts Tax - Private Bankers
- Gross Receipts Tax - Managed Care Organization
- Gross Receipts Tax - Mutual Thrift Institutions
- Unemployment Compensation (PA-UC2 for Q4 2017 & Q1, Q2, Q3 of 2018)
- Realty Transfer Tax
- Cigarette Tax
- Tobacco Products Tax
- Vehicle Rental Tax / Public Transportation Assistance
- Vehicle Lease Tax / Public Transportation Assistance
- Personal Income Tax - Passthrough
- Malt Beverage Tax
- PA Sales or Use Tax Paid on the Purchase of Tangible Personal Property or Services
- Title Insurance Company Shares Tax
- Net Income Tax - Mutual Thrift Institutions
- Malt or Brewed Beverage Tax - Excise and Sales Tax
- Liquor/Wine Excise and Sales Tax

LOCAL

- Local Employer Wage/ Earned Income Tax
- Local Service Tax
- Business Privilege Tax
- Business License Fee
- Local Hotel Tax
- Local Realty Transfer Tax