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

2 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-U2c for Q4 2017 & Q1, Q2, Q3 of 2018)

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

### 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