<table>
<thead>
<tr>
<th>Statement</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLEASE PRINT IN BLACK INK. ENTER ONE LETTER OR NUMBER IN EACH BOX. FILL IN OVALS COMPLETELY.</td>
<td></td>
</tr>
<tr>
<td>1a. Gross Compensation. Do not include exempt income, such as combat zone pay and qualifying retirement benefits. See the instructions.</td>
<td>1a.</td>
</tr>
<tr>
<td>1b. Unreimbursed Employee Business Expenses.</td>
<td>1b.</td>
</tr>
<tr>
<td>1c. Net Compensation. Subtract Line 1b from Line 1a.</td>
<td>1c.</td>
</tr>
<tr>
<td>2. Interest Income. Complete PA Schedule A if required.</td>
<td>2.</td>
</tr>
<tr>
<td>3. Dividend and Capital Gains Distributions Income. Complete PA Schedule B if required.</td>
<td>3.</td>
</tr>
<tr>
<td>4. Net Income or Loss from the Operation of a Business, Profession, or Farm.</td>
<td>4.</td>
</tr>
<tr>
<td>5. Net Gain or Loss from the Sale, Exchange, or Disposition of Property.</td>
<td>5.</td>
</tr>
<tr>
<td>6. Net Income or Loss from Rents, Royalties, Patents, or Copyrights.</td>
<td>6.</td>
</tr>
<tr>
<td>9. Total PA Taxable Income. Add only the positive income amounts from Lines 1c, 2, 3, 4, 5, 6, 7, and 8. DO NOT ADD any losses reported on Lines 4, 5, or 6.</td>
<td>9.</td>
</tr>
<tr>
<td>10. Medical Savings Account. CAUTION: See the instructions. Enter the amount from your Federal Income Tax return. Do not deduct medical expenses or insurance.</td>
<td>10.</td>
</tr>
</tbody>
</table>
PA-40 2004

Social Security Number shown first

Name(s)

12. PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).

13. Total PA Tax Withheld. See the instructions.


15. 2004 Estimated Installment Payments.


17. Nonresident Tax Withheld from your PA Schedule(s) NRK-1. (Nonresidents only)

18. Total Estimated Payments and Credits. Add Lines 14, 15, 16, and 17.

Tax Forgiveness Credit.

19a. Filing Status: Unmarried or Separated

19b. Total Eligibility Income from Part C, Line 11, PA Schedule SP

21. Tax Forgiveness Credit from Part D, Line 16, PA Schedule SP.

22. Resident Credit. Submit your PA Schedule(s) G and/or RK-1.

23. Total Other Credits. Submit your PA Schedule OC.

24. TOTAL PAYMENTS and CREDITS. Add Lines 14, 18, 21, 22, and 23.

25. TAX DUE. If Line 12 is more than Line 24, enter the difference here.

26. Penalties and Interest. See the instructions.

27. TOTAL PAYMENT. Add Lines 25 and 26.

28. OVERPAYMENT. If Line 24 is more than the total of Line 12 and Line 26, enter the difference here.

29. Refund – Amount of Line 28 you want as a check mailed to you. REFUND

30. Credit – Amount of Line 28 you want as a credit to your 2005 estimated account.


32. Amount of Line 28 you want to donate to the United States Olympic Committee.

33. Amount of Line 28 you want to donate to the Governor Robert P. Casey Memorial Organ and Tissue Donation Awareness Trust Fund.

34. Amount of Line 28 you want to donate to the Korea/Vietnam Memorial Inc.

35. Amount of Line 28 you want to donate to the Breast and Cervical Cancer Research Fund.

SIGNATURE(S). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all accompanying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.

Preparer or Company Name, other than taxpayer(s), based on all information of which the preparer has any knowledge. (Please Print)

Your Signature Date Spouse’s Signature, if filing jointly Date

Preparer telephone number

PLEASE DO NOT CALL ABOUT YOUR REFUND UNTIL EIGHT WEEKS AFTER YOU FILE.

Side 2
PA-40 Mailing Addresses

Please select the appropriate address from the following:

**If you owe tax:**

PA DEPT OF REVENUE  
PAYMENT ENCLOSED  
1 REVENUE PLACE  
HARRISBURG PA 17129-0001

**If you neither owe nor overpaid:**

PA DEPT OF REVENUE  
NO PAYMENT/NO REFUND  
2 REVENUE PLACE  
HARRISBURG PA 17129-0002

**If you overpaid:**

PA DEPT OF REVENUE  
REFUND REQUESTED  
3 REVENUE PLACE  
HARRISBURG PA 17129-0003

**Amended Returns:**

PA DEPARTMENT OF REVENUE  
BUREAU OF INDIVIDUAL TAXES  
DEPARTMENT 280502  
HARRISBURG PA 17128-0502