

**FILING REQUIRED EVEN IF NO TAX DUE. LATE FILING OF THIS RETURN
 SUBJECTS YOU TO INTEREST AND A MINIMUM PENALTY OF \$25.00**

TAXPAYER SSN: _____
 SPOUSE SSN: _____
 PHONE NUMBER: _____
 EMAIL: _____

**IF YOU MOVED DURING THE YEAR, YOU MUST COMPLETE
 LINES BELOW:**

DATE MOVED OUT OF CITY: _____ INTO CITY: _____
 PRESENT ADDRESS: _____

 OLD ADDRESS: _____

PRINT TAXPAYERS NAME AND ADDRESS IN SPACE ABOVE

IF TAXPAYER AND SPOUSE ARE FULLY RETIRED WITH NO OTHER INCOME, MARK WITH AN X. SIGN, DATE AND RETURN FORM BY DUE DATE.

| | | OFFICE USE ONLY |
|--|---|-----------------|
| 1. | TOTAL QUALIFYING WAGES (ATTACH ALL W-2'S & 1099'S-MISC) | \$ _____ |
| 2. | INCOME OTHER THAN WAGES FROM WORKSHEETS A & B ON REVERSE | \$ _____ |
| (ATTACH COMPLETE FEDERAL RETURN & SCHEDULES) | | |
| 2. | B. ADJUSTMENT TO INCOME (ATTACH 2106 AND FED SCHEDULE) | \$ _____ |
| 3. | TOTAL INCOME (ADD LINES 1 AND 2. SUBTRACT LINE 2B) | \$ _____ |
| 4. | TAX - LINE 3 MULTIPLIED BY 1.50%.. | \$ _____ |
| 5. | A. CARLISLE TAX WITHHELD | \$ _____ |
| | B. 2012 ESTIMATED PAYMENTS (Printed amount may not reflect fourth quarter AND PRIOR YEAR OVERPAYMENTS) | \$ _____ |
| | C. CREDIT FOR OTHER CITY TAX WITHHELD (CANNOT EXCEED 1.50% PER CITY/PER W2) SEE WORKSHEET C ON REVERSE..... | \$ _____ |
| | D. TOTAL TAX CREDITS (ADD LINES A, B, C) | \$ _____ |
| 6. | IF LINE 4 IS GREATER THAN LINE 5D ENTER BALANCE DUE (NOT DUE IF LESS THAN \$5.00) | \$ _____ |
| 7. | IF LINE 5D IS GREATER THAN LINE 4 ENTER OVERPAYMENT (NOT REFUNDED IF LESS THAN \$5.00) AMOUNT TO BE REFUNDED _____ OR CREDITED TO 2013 _____ | \$ _____ |
| 8. | LATE FILING PENALTY: _____ LATE PAYMENT PENALTY: _____ INTEREST: _____ | \$ _____ |
| 9. | BALANCE DUE (ADD LINES 6 AND 8) | \$ _____ |

DECLARATION OF ESTIMATED TAX FOR YEAR 2013

IF YOU OWE MORE THAT \$100 IN TAX THAT IS NOT WITHHELD, YOU MUST FILE AND PAY ESTIMATED TAX.

| | | | |
|-----|--|----------------|----------|
| 10. | TOTAL ESTIMATED TAX FOR 2013 (1.50% X TOTAL INCOME) | \$ _____ | \$ _____ |
| 11. | LESS CREDITS | \$ _____ | \$ _____ |
| | A. TAX PAID TO OTHER CITIES (NOT TO EXCEED 1.50% PER W2) | \$ _____ | \$ _____ |
| | B. OVERPAYMENT FROM PRIOR YEAR(S) | \$ _____ | \$ _____ |
| | C. TOTAL CREDITS | \$ _____ | \$ _____ |
| 12. | NET TAX DUE (LINE 10 MINUS LINE 11C) | \$ _____ | \$ _____ |
| 13. | AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 12) | \$ _____ | \$ _____ |
| 14. | AMOUNT ENCLOSED 2012 \$ _____ (LINE 6) 2013 \$ _____ (LINE 13) | TOTAL \$ _____ | \$ _____ |

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. (IF PREPARED BY A PERSON OTHER THAT TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.)

 Signature of Taxpayer(s) Date

 Signature of Person Preparing if other than taxpayer Date

ATTACH W2'S HERE

WORKSHEET A – OTHER INCOME

| TYPE | LOCATION & TYPE | NET TAXABLE GAIN FROM FED. SCHEDULE | NET TAXABLE LOSS FROM FED. SCHEDULE |
|--|-----------------|--|--|
| Proprietorship income (Schedule C) | | | |
| Rental Income (Schedule E) | | | |
| Partnership Income (Schedule E/K-1) | | | |
| Farm Income (Schedule F) | | | |
| Other Income | | | |
| Not less than -0- | | | |

An individual who operates two or more sole proprietorships, rentals, farms, or reportable partnerships may offset them against each other to arrive at a total reportable net profit. A net loss cannot be used to offset W-2 income but may be carried forward 3 years.

Partnerships are reportable on this return when located in Carlisle or when the partnership is located outside Carlisle and is not reportable to another municipality that has a tax.

WORKSHEET B – ADJUSTMENTS TO INCOME

| | |
|---|------------------------------|
| 1. EMPLOYEE BUSINESS 2106 EXPENSE | \$ _____ |
| 2. Minus Schedule A (2%) Deduction | \$ _____ |
| Must attach both Schedule A and 2106 Subject to 2% Federal Limitations allowed | |
| TOTAL ADJUSTMENTS (1 minus 2)..... | \$ _____ (put on Line 2B) |

Must fully explain, plus support with documentation and calculations. Proration of income results in proration of credit.

WORKSHEET C – CREDIT FOR TAXES PAID TO OTHER CITIES

Maximum of 1.5% credit allowed per city per W2

| COLUMN 1 | COLUMN 2 | COLUMN 3 | COLUMN 4 | COLUMN 5 |
|--|---|--------------|-----------------------|--------------------------------|
| LIST ALL CITIES EXCEPT CARLISLE | GROSS SALARIES, WAGES, ETC. (USUALLY BLOCK 5 OR 18 OF THE W2) | TAX WITHHELD | 1.5% OF COLUMN 2 | LESSER OF COLUMN 3 OR COLUMN 4 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CARRY TOTAL OF COLUMN 5 TO LINE 5 C ON TAX FORM | | | TOTAL ALLOWED: | |