

SECTION I 2025 PA ESTIMATED TAX PAYMENT WORKSHEET

1. 2025 Estimated Income. See the instructions.1. _____
2. 2025 Estimated Tax. Multiply the amount on Line 1 by 3.07% (0.0307).2. _____
3. Estimated 2025 resident credit for income tax to be paid to other states.3. _____
4. Estimated 2025 PA Schedule OC Credits.4. _____
5. Estimated 2025 Special Tax Forgiveness Credit.5. _____
6. Estimated 2025 PA Schedule DC Credits6. _____
7. Total Estimated Credits. Add Lines 3 through 6.7. _____
8. **2025 Estimated Tax Net of Estimated Credits.** Subtract Line 7 from Line 2.8. _____
9. Enter 90% of Line 8.9. _____
10. Safe Harbor Method Income. See the instructions.
 Enter 100% of your PA taxable income for 2024.10. _____

NOTE: If a part-year resident for 2024 or no return filed for 2024, skip Lines 10 through 14 and enter the amount from Line 9 on Line 15.

11. Safe Harbor Method Tax Liability. Multiply Line 10 by 3.07% (0.0307).11. _____
12. Expected 2025 Withholdings. See the instructions.12. _____
13. Total Withholdings and Credits. Add Lines 7 and 12.13. _____
14. Safe Harbor Method Net Estimated Tax Liability. See the instructions.14. _____
15. Total 2025 Estimated Tax Liability. Enter the smaller of Line 9 or 14.15. _____
16. Nonresident Withholding Adjustment. If you are a non-PA resident,
 include income tax to be withheld by your PA S corporation or partnership,
 by an estate or trust, or to be included on federal Form 1099-MISC, or 1099-NEC. . .16. _____
17. **TOTAL 2025 REQUIRED ESTIMATED TAX.** See the instructions.17. _____

NOTE. The department will apply your credit from your 2024 PA PIT return on the due date of your 2024 PA return. If your 2024 credit is greater than your first 2025 installment payment, it is not necessary that you file your first estimated form. The department does not require a 2025 PA PIT estimated form until you must make a payment to your estimated account.

SECTION II 2025 AMENDED PA ESTIMATED TAX SCHEDULE

1. Amended estimated tax.1. _____
2. Amount of 2024 overpayment applied to 2025 estimated tax and payments to date.2. _____
3. Estimated tax payments to date.3. _____
4. Total (add Lines 2 and 3).4. _____
5. Unpaid balance (subtract Line 4 from Line 1).5. _____

SECTION III		2025 RECORD OF ESTIMATED TAX PAYMENTS		
Payment number	(A) Date	(B) Amount Paid	(C) 2024 overpayment credit applied	(D) Total amount paid and credited [add (B) and (C)]
1				
2				
3				
4				
Total				

GET ASSISTANCE:

- Refer to the **REV-413 (I)** instructions for completing this form
 - Visit the department’s website at revenue.pa.gov
 - Contact the **Customer Experience Center** at **717-787-8201** from 8 AM to 5 PM
 - Visit one of the department’s **district offices** as shown below from 8:30 AM to 5 PM
- Please call ahead to verify a district office’s address and its services.

ALLENTOWN
 STE 6
 555 UNION BLVD
 ALLENTOWN PA 18109-3389
610-861-2000

ERIE
 448 W 11TH ST
 ERIE PA 16501-1501
814-871-4491

HARRISBURG
 LOBBY
 STRAWBERRY SQ
 HARRISBURG PA 17128-0101
717-783-1405

NORRISTOWN
 1939 NEW HOPE ST
 NORRISTOWN PA 19401-3114
610-270-1780

PHILADELPHIA – CENTER CITY
 STE 204A
 110 N 8TH ST
 PHILADELPHIA PA 19107-2412
215-560-2056

PHILADELPHIA – NORTHEAST
 ACDMY PLZ SHPG CTR
 3240 RED LION RD
 PHILADELPHIA PA 19114-1109
215-821-1860

PITTSBURGH – DOWNTOWN
 411 7TH AVE - ROOM 420
 PITTSBURGH PA 15219-1905
412-565-7540

PITTSBURGH – GREENTREE
 11 PARKWAY CTR STE 175
 875 GREENTREE RD
 PITTSBURGH PA 15220-3623
412-929-0614

READING
 STE 239
 625 CHERRY ST
 READING PA 19602-1186
610-378-4401

SCRANTON
 ROOM 207 BANK TOWERS
 207 WYOMING AVE
 SCRANTON PA 18503-1427
570-963-4585