

PINE TWP/PINE-RICHLAND S D
TAXPAYER ANNUAL
LOCAL EARNED INCOME TAX RETURN

You are entitled to receive a written explanation of your rights with regard to the audit, appeal, enforcement, refund and collection of local taxes. Contact your Tax Officer.

* If you have relocated during the tax year, please supply additional information.

Tax Year **2023**

DATES LIVING AT EACH ADDRESS	STREET ADDRESS (No PO Box, RD or RR)	CITY OR POST OFFICE	STATE	ZIP

** If you need additional space - please provide a separate sheet

LAST NAME, FIRST NAME, MIDDLE INITIAL GABOS, IAN M.		SPOUSE'S LAST NAME, FIRST NAME, MIDDLE INITIAL HERRMAN, ELIZABETH P.	
STREET ADDRESS (No PO Box, RD or RR) 618 FAIRGATE DR			
SECOND LINE OF ADDRESS			
CITY WEXFORD		STATE PA	ZIP CODE 15090
DAYTIME PHONE NUMBER	RESIDENT PSD CODE 711001	EXTENSION ☐ AMENDED RETURN ☒ NON-RESIDENT ☐	
The calculations reported in the first column MUST pertain to the name printed in the column, regardless of whether the husband or wife appears first. Combining income is NOT permitted. ONLY USE BLACK OR BLUE INK TO COMPLETE THIS FORM ☐ Single ☒ Married, Filing Jointly ☐ Married, Filing Separately ☐ Final Return*		Social Security # 195-72-1661 If you had NO EARNED INCOME, check the reason why: ☐ disabled ☐ student ☐ deceased ☐ military ☐ homemaker ☐ retired ☐ unemployed	Spouse's Social Security # 161-74-1945 If you had NO EARNED INCOME, check the reason why: ☐ disabled ☐ student ☐ deceased ☐ military ☐ homemaker ☐ retired ☐ unemployed
1. Gross Compensation as Reported on W-2(s). (Enclose W-2s)		199734.00	265260.00
2. Unreimbursed Employee Business Expenses. (Enclose PA Schedule UE) ...		.00	.00
3. Other Taxable Earned Income *		.00	.00
4. Total Taxable Earned Income (Subtract Line 2 from Line 1 and add Line 3)		199734.00	265260.00
5. Net Profit (Enclose PA Schedules*)		.00	.00
NON-TAXABLE S-Corp earnings check this box: ☐			
6. Net Loss (Enclose PA Schedules*)		.00	.00
7. Total Taxable Net Profit (Subtract Line 6 from Line 5. If less than zero, enter zero)		.00	.00
8. Total Taxable Earned Income and Net Profit (Add Lines 4 and 7)		199734.00	265260.00
9. Total Tax Liability (Line 8 multiplied by 1.0000) ...		1997.00	2653.00
10. Total Local Earned Income Tax Withheld (May not equal W-2 - See Instr.) ...		1997.00	7957.00
11. Quarterly Estimated Payments/Credit From Previous Tax Year		.00	2653.00
12. Out-of-State or Philadelphia Credits (include supporting documentation) ...		.00	.00
13. TOTAL PAYMENTS and CREDITS (Add Lines 10 through 12)		1997.00	10610.00
14. Refund IF MORE THAN \$1.00, enter amount (or select option in 15)		.00	7957.00
15. Credit Taxpayer/Spouse (Amount of Line 13 you want as a credit to your account) ☐ Credit to next year ☐ Credit to spouse		.00	.00
16. EARNED INCOME TAX BALANCE DUE (Line 9 minus Line 13)		.00	.00
17. Penalty after April 15* (multiply Line 16 by) ...		.00	.00
18. Interest after April 15* (multiply Line 16 by) ...		.00	.00
19. TOTAL PAYMENT DUE (Add Lines 16, 17, and 18)		.00	.00

* See Instructions

Under penalties of perjury, I (we) declare that I (we) have examined this information, including all accompanying schedules and statements and to the best of my (our) belief, they are true, correct and complete.		
YOUR SIGNATURE	SPOUSE'S SIGNATURE (If Filing Jointly)	DATE (MM/DD/YYYY)
PREPARER'S PRINTED NAME & SIGNATURE BRADLEY P. JADLOWIEC, CPA, M BRADLEY P. JADLOWIEC, CPA, M		PHONE NUMBER (412) 486-9250

Form W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

Control number 7418438098		Employer identification number EIN 232919472		Copy B, To Be Filed With Employee's FEDERAL Tax Return			
Employer's name, address and ZIP code University of Pittsburgh Physicians 600 Grant Street Floor 56 Pittsburgh, PA 15219		Employee's social security number XXX-XX-1945		1 Wages, tips, other compensation 222371.25		2 Federal income tax withheld 47570.04	
		7 Social security tips		3 Social security wages 147000.00		4 Social security tax withheld 9114.00	
		8 Allocated tips		5 Medicare wages and tips 266196.56		6 Medicare tax withheld 4455.62	
				10 Dependent care benefits		11 Nonqualified plans	
Employee's first name and init Last name Elizabeth P Herrman 618 Fairgate Dr Wexford, PA 15090 Suffix		12a C 426.40		13 Statutory Employee ☐		14 Other PA_SUI_EE 141.67	
		12b D 14166.71		Retirement Plan ☒		PA_LST 51.96	
		12c		Third-party sick pay ☐			
		12d					
Employee's address and ZIP code							
15 State	Employer's state ID number	16 State wages, tips etc.	17 State income tax	18 Local wages, tips etc.	19 Local income tax	20 Locality name	
PA	90098310	236111.56	7248.66	236111.56	7083.32	70	

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

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OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

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Employer's name, address and ZIP code University of Pittsburgh Physicians 600 Grant Street Floor 56 Pittsburgh, PA 15219		Employee's social security number XXX-XX-1945		1 Wages, tips, other compensation 222371.25		2 Federal income tax withheld 47570.04	
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Form W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

Control number 7418438098		Employer identification number EIN 232919472		Copy 2, To Be Filed With Employee's State, City, or Local Income Tax Return			
Employer's name, address and ZIP code University of Pittsburgh Physicians 600 Grant Street Floor 56 Pittsburgh, PA 15219		Employee's social security number XXX-XX-1945		1 Wages, tips, other compensation 222371.25		2 Federal income tax withheld 47570.04	
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2023 W-2 and EARNINGS SUMMARY

Employee Reference Copy		Wage and Tax Statement		2023	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
0000016449 UUQ		CKR5	5874		
c Employer's name, address, and ZIP code					
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260					
e/f Employee's name, address, and ZIP code					
ELIZABETH P HERRMAN 2349 RAILROAD ST APT 1111 PITTSBURGH, PA 15222					
b Employer's FED ID number	a Employee's SSA number				
25-0965591	XXX-XX-1945				
1 Wages, tips, other comp.	2 Federal income tax withheld				
24672.52	1088.82				
3 Social security wages	4 Social security tax withheld				
5 Medicare wages and tips	6 Medicare tax withheld				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	E 2275.00				
14 Other 21.01 PA SUI	12b G 2200.00				
	12c DD 6972.00				
	12d				
	13 Stat emp Ret. plan 3rd party sick pay				
	X				
15 State	Employer's state ID no.	16 State wages, tips, etc.			
PA	16986369	29147.52			
17 State income tax	18 Local wages, tips, etc.				
894.83	29147.52				
19 Local income tax	20 Locality name				
874.47	700102				

ELIZABETH P HERRMAN
2349 RAILROAD ST APT 1111
PITTSBURGH, PA 15222

Social Security Number: XXX-XX-1945

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1 Wages, tips, other comp.	2 Federal income tax withheld		
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Federal Filing Copy			
W-2		2023	
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
24672.52	1088.82		
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894.83	29147.52		
19 Local income tax	20 Locality name		
874.47	700102		
PA. State Filing Copy			
W-2		2023	
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
24672.52	1088.82		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
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0000016449 UUQ		CKR5	5874
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894.83	29147.52		
19 Local income tax	20 Locality name		
874.47	700102		
City or Local Filing Copy			
W-2		2023	
Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008			