

Southwest Regional Tax Bureau

Final Earned Income and Net Profits Tax Return Overview of Electronic Filing

Tax Year: 2013

Return Id: 24153

Date Filed: 4/13/2014 12:54:04 PM

Taxpayer

560-27-3419

DOUGLAS G GILLILAND

Unemployed: N/A

Retired: N/A

Deceased: N/A

Address Information

Taxpayer: DOUGLAS G GILLILAND

560-27-3419

From: 1/1/2013 Thru: 12/31/2013

RESIDENT
CONNELLVILLE AREA S D
CONNELLVILLE CITY

1150 S PITTSBURGH ST
CONNELLVILLE, PA 15425-4403

Summary Of Income

Taxpayer: DOUGLAS G GILLILAND

560-27-3419

Type	Employer	From	Thru	Earnings	Taxes W/H	Expenses
W2	ADVANCED ACOUSTIC CONCEPTS	1/1/2013	12/31/2013	125,179.30	1,251.84	0.00

Tax Liabilities by Municipality

<u>Municipality</u>	<u>Status</u>	<u>Rate</u>	<u>Taxpayer</u>	
			<u>Income</u>	<u>Tax</u>
CONNELLVILLE CITY	RESIDENT	1.0000000	125,179.30	1,251.79

Southwest Regional Tax Bureau

Summary of Earned Income and Net Profits Tax for Tax Year 2013

560-27-3419

1. Earned Income / 1099 Compensation	125,179.30
2. Less Allowable Business Expense	0.00
3. Total Earned Income & Compensation (Line 1 minus Line 2)	125,179.30
4. Net Profits/Losses From Business, Profession, Farm	
A. Net Profit of Schedule Income (Unadjusted) (Schedules C, E, F, K-1)	0.00
B. Net Loss Offset (Schedules C, E, F, K-1)	0.00
C. Net Effect of Schedule Income After Adjustment	0.00
5. Total Taxable Earned Income Compensation & Net Profits (Line 3 plus Line 4)	125,179.30
6. Liability	
A. Taxes	1,251.79
B. Late Fee	0.00
C. Total Liability	1,251.79
7. Tax Credits:	
A. Tax Withheld By Employers	
1. Total Withheld From W-2s	1,251.84
2. Withholdings Due To Other Collectors (Information Only)	0.00
3. Withholdings Applied To This Return (Line 7A1 Minus Line 7A2)	1,251.84
B. Quarterly Tax Payments	0.00
C. Prior Year Overpayment	0.00
D. Credit For Tax Paid To Other States	0.00
E. Philadelphia Credit	0.00
F. Other Credits	0.00
G. Total (Add Lines A3, B, C, D, E & F)	1,251.84
8. Overpayment (Line 6C Subtracted From Line 7G)	0.05
A. Credit To Next Year's Tax	0.00
B. Credit To Spouse's Balance Due For This Filing Year	0.00
C. Adjustment (Refund Amount \$1.00 Or Less)	0.05
D. Amount To Be Refunded	0.00
9. Unpaid Tax Balance	
A. Taxes Due (If Line 7G is Less Than Line 6C)	0.00
B. Credit From Spouse	0.00
C. Tax Due After Credit	0.00
10. Penalty	0.00
11. Interest	0.00
12. Total Payment Due (Sum of Lines 9C, 10 and 11)	0.00
A. Adjustment (Taxes Due \$1.00 Or Less)	0.00
B. Amount To Pay in US Dollars	0.00