



Centre Tax Agency
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LOCAL SERVICES TAX – EXEMPTION CERTIFICATE

Annual Application for Exemption from Local Services Tax

Tax Year: _____

- A copy of this application for exemption from the Local Services Tax (LST), and all necessary supporting documents, must be completed and presented to your employer and to the Tax Collector for the taxing authority levying the Local Services Tax where you are claiming an exemption.
- This application for exemption from the Local Services Tax must be signed and dated.
- **No exemption will be approved until proper documentation has been received.**

Taxpayer Information

Name:	Social Security Number:
Address:	Phone Number:
City/State/Zip:	Email:

Reason for Exemption

Municipal & School District LST	<p><input type="checkbox"/> Multiple Employers: Attach a copy of a current pay statement from your principal employer that shows the name of the employer, the length of the payroll period, and the amount of Local Services Tax withheld. <i>List all employers on the reverse side of this form.</i> You must notify your other employer(s) of a change in principal place of employment within two (2) weeks of the change.</p> <p><input type="checkbox"/> Active Duty Military Exemption: Attach a copy of your orders directing you to active duty status. Annual Training is not eligible for exemption. You are required to advise the tax office when you are discharged from active duty status.</p> <p><input type="checkbox"/> Military Disability Exemption: Attach a copy of your discharge orders and a statement from the United States Veterans Administrator documenting your disability. Only 100% permanent disabilities are recognized for this exemption.</p>
Municipal LST ⁽¹⁾	<p><input type="checkbox"/> Expected Earned Income and Net Profits from all sources within _____ (municipality) will be less than \$_____ (threshold amount from reverse side): Attach copies of your last pay statement or your Form W-2 for the prior year. If you are self-employed: Attach a copy of your PA Schedule C, F, or RK-1 for the prior year.</p>
School District LST ⁽²⁾	<p><input type="checkbox"/> Expected Earned Income and Net Profits from all sources within _____ (school district) will be less than \$_____ (threshold amount from reverse side): Attach copies of your last pay statement or your Form W-2 for the prior year. If you are self-employed: Attach a copy of your PA Schedule C, F, or RK-1 for the prior year.</p>

Employer: Once you receive this Exemption Certificate and the required documentation, you shall not withhold the Local Services Tax for the portion of the calendar year for which this certificate applies, unless you are otherwise notified or instructed by the Tax Collector to withhold the tax.

Note:

1. The municipality is required by law to exempt LST from individuals whose income from all sources (employers and self-employment) in their municipality is less than \$12,000 when the LST rate levied exceeds \$10.00.
2. The school district for the municipality where your worksite is located may or may not levy an LST. If it does not, the income exemption may differ from the municipality and can range between \$0 to \$11,999.
3. All information received by the Tax Collector is considered confidential and is only used for official purposes relating to the collection, administration, and enforcement of the Local Services Tax.

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Employment Information. List all places of employment for the applicable tax year. List your **primary employer** under Section 1 below and your secondary employer(s) in the remaining sections. If self-employed, write *Self* in the Employer Name section.

	Section 1 Primary Employer	Section 2 Secondary Employer	Section 3 Secondary Employer
Employer Name			
Address			
City State Zip			
Employer Phone			
Municipality			
School District			
Start Date			
End Date			
Status (FT or PT)			
Expected Gross Earnings			

Local Services Tax Rates – Centre County Tax Collection District							
	Municipality	PSD Code	School Amount	Municipal Amount	Total	School Income Threshold	Municipal Income Threshold
Bald Eagle	Boggs Township	140101	\$5.00	\$47.00	\$52.00	\$1,500	\$12,000
	Burnside Township	140102	\$10.00	-	\$10.00	\$1,500	n/a
	Howard Borough	140103	\$10.00	-	\$10.00	\$1,500	n/a
	Howard Township	140104	\$10.00	-	\$10.00	\$1,500	n/a
	Huston Township	140105	\$10.00	-	\$10.00	\$1,500	n/a
	Milesburg Borough	140106	\$10.00	-	\$10.00	\$1,500	n/a
	Port Matilda Borough	140107	\$10.00	-	\$10.00	\$1,500	n/a
	Snow Shoe Borough	140108	\$10.00	-	\$10.00	\$1,500	n/a
	Snow Shoe Township	140109	\$5.00	\$5.00	\$10.00	\$1,500	\$1,500
	Union Township	140110	\$10.00	-	\$10.00	\$1,500	n/a
	Unionville Borough	140111	\$10.00	-	\$10.00	\$1,500	n/a
	Worth Township	140112	\$10.00	-	\$10.00	\$1,500	n/a
Bellefonte	Bellefonte Borough	140201	\$5.00	\$47.00	\$52.00	\$1,000	\$12,000
	Benner Township	140202	\$5.00	\$47.00	\$52.00	\$1,000	\$12,000
	Marion Township	140203	\$10.00	-	\$10.00	\$1,000	n/a
	Spring Township	140204	\$5.00	\$47.00	\$52.00	\$1,000	\$12,000
	Walker Township	140205	\$10.00	-	\$10.00	\$1,000	n/a
Penns Valley	Centre Hall Borough	140301	-	\$10.00	\$10.00	n/a	\$0
	Gregg Township	140302	-	\$52.00	\$52.00	n/a	\$12,000
	Haines Township	140303	-	-	-	n/a	n/a
	Miles Township	140304	-	-	-	n/a	n/a
	Millheim Borough	140305	-	\$52.00	\$52.00	n/a	\$12,000
	Penn Township	140306	-	\$52.00	\$52.00	n/a	\$12,000
	Potter Township	140307	-	\$52.00	\$52.00	n/a	\$12,000
State College	Benner Township	140401	\$5.00	\$47.00	\$52.00	-	\$12,000
	College Township	140402	\$5.00	\$47.00	\$52.00	-	\$12,000
	Ferguson Township	140403	\$5.00	\$47.00	\$52.00	-	\$12,000
	Halfmoon Township	140404	\$5.00	\$5.00	\$10.00	-	\$1,000
	Harris Township	140405	\$5.00	\$47.00	\$52.00	-	\$12,000
	Patton Township	140406	\$5.00	\$47.00	\$52.00	-	\$12,000
	State College Borough	140407	\$5.00	\$47.00	\$52.00	-	\$12,000

I declare under penalty of law that the information stated on and attached to this form is true and correct.

Signature: _____ Date: _____