

# Is your business in the Erie CRIZ?

Do you need help with reporting by June 15th?

Please let us help you file the form for free.

Schedule an appointment by contacting us at:

[eriecrizcompliance@four-score.com](mailto:eriecrizcompliance@four-score.com) or call or text 484-951-1289.

**-OR-**

If you'd prefer to file the form yourself, it is due by June 15th.

File 1 STATE form electronically at: <https://tinyurl.com/CRIZform-PA>

File 1 LOCAL form electronically at: <https://crizlocalreporting.eriecriz.org>



## What do you need to bring if you'd like us to help you file?

- 1 Copies of last year's CRIZ forms filed (both state and local forms).
- 2 2023 and 2024 STATE (Pennsylvania) and LOCAL tax returns for companies and/or individual.
- 3 Proof of payment for all payments made between 1/1/24 and 12/31/24 on a CASH BASIS and refunds received (canceled checks, electronic payment records) for the taxes listed below.
- 4 All related entity and individual IDs for each tax type, as well as your entity FEIN or SSN.

### STATE

- 1 Corporate Net Income Tax (2023 RCT 101)
- 2 Bank Shares Tax (2023 corporate return)
- 3 Insurance Premiums Tax
- 4 Sales, Use & Hotel Occupancy Tax (Check payments or e-TIDES payment history)
- 5 Employer Withholding Taxes - (PAW3 for Q4 2023 and Q1, Q2, Q3 of 2024)
- 6 Liquor or Malt Beverage Tax Charged by Brewer/Distiller
- 7 Sales & Use Tax Paid by Contractor for Materials for Projects in Zone (Receipts for purchases required)
- 8 Sales & Use Tax on Tangible Personal Property/Services (Receipts for purchases required)
- 9 Personal Income Tax (Excludes passive income) - 2023 PA return paid in 2024
- 10 Malt or Brewed Beverage Excise & Sales Tax (Receipts for purchases required & quantity purchased - full or half-barrel equivalents)
- 11 Liquor/Wine Excise & Sales Tax (Receipts for purchases required)

### LOCAL

- 1 Local Employer Wage Tax (for Q4 2023 and Q1, Q2, Q3 of 2024)
- 2 Earned Income Tax (2023 local return paid in 2024)
- 3 Local Service Tax (for Q4 2023 and Q1, Q2, Q3 of 2024)
- 4 Amusement Tax

**VISIT OUR WEBSITE:**

<https://eriecriz.org>