



Form Number	Form Name	File with	Where to Get	Description
Form 1040NR Pages 1 – 5	U.S. Nonresident Alien Income Tax Return	IRS	IRS website	Federal Tax Return for Nonresident Aliens
Form 1040 Pages 1 – 6	U.S. Individual Income Tax Return	IRS	IRS website	Federal Tax Return for Resident Aliens and U.S residents
Sch B (Form 1040)	Interest and Ordinary Dividends	IRS	IRS website	File if you received interest or dividends income (based on the information on your Form 1099-INT, Form 1099- DIV, etc.)
Form 4868	Application for Automatic Extension of Time To File U.S. Individual Income Tax Return	IRS	IRS website	To extend the due date of Form 1040NR and Form 1040
Form PA-40 Pages 1 – 2	Pennsylvania Income Tax Return	Pennsylvania	PA Department of Revenue website	To report your income with Pennsylvania
PA Sch W-2S	Wage Statement Summary	Pennsylvania	PA Department of Revenue website	To report the information on your Form W-2, Form 1099MISC, etc.
Form CLGS-32-1	Local Earned Income Tax Return	Pennsylvania Locality	Local Tax Collector website	To report your earned income with locality
Form W-2	Wage and Tax Statement	Keep for your record/may be attached to Form 1040/Form 1040NR	Your employer	Shows the wage and salary you received; federal, state, and other taxes withheld from your paycheck
Form 1099-MISC	Miscellaneous Income	Keep for your record /may be attached to Form 1040/1040NR if there is tax withholding	The company/organization/individual you performed service for	Shows the rents, other income, nonemployee compensation you received, and federal and state taxes withheld if applicable
Form 1099-INT	Interest Income	Keep for your record	Bank, broker	Shows the amount of interest income you earned, and taxes withheld if applicable
Form 1099-DIV	Dividends and Distributions	Keep for your record	Bank, broker	Shows the amount of dividends you earned, and taxes withheld if applicable
Form W-9	Request for Taxpayer Identification Number and Certification	Give the form to requester	IRS website	An individual or entity obtains your correct taxpayer identification number
Form I-9	Employment Eligibility Verification	Give the form to your employer	USCIS website	Your employer verifies your identity and employment authorization