



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
HARRISBURG, PENNSYLVANIA
17128-1100

THE SECRETARY

(717) 783-3680

March 1, 2024

Honorable Uri Monson
Secretary of the Budget
Governor's Budget Office
238 Main Capitol Building
Harrisburg, PA 17120

Dear Secretary Monson:

I hereby certify, pursuant to Article XIX-B of the Tax Reform Code, \$ 98,189,704.66 in General Fund revenue is attributable to the Neighborhood Improvement Zone for program year 2023.

The amount of state taxes paid, less any state tax refunds received, by qualified businesses and contractors filing reports with the Department of Revenue and attributable to the Neighborhood Improvement Zone between January 1 and December 31, 2023, total \$ 97,277,737.88.

Pursuant to law, the 2022 reconciliation findings shall also be applied to the 2023 certification, which results in an addition of \$ 911,966.78.

Respectfully,

Patrick M. Browne

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Secretary of Revenue

cc: Amy Gill, Deputy Secretary for Tax Policy
Matt Forti, Director of the Office of Economic Development

NEIGHBORHOOD IMPROVEMENT ZONE (NIZ) PROGRAM RECORD

STATE RECORD

PROGRAM YEAR: 2023

TAX PERIOD: January 1 to December 31, 2023

<u>\$ 18,723,114.62</u>	Total employer withholding tax for activity within the NIZ from businesses and contractors.
<u>\$ 1,661,256.92</u>	Total personal income tax paid on business income for activity within the NIZ but not withheld by the business for sole proprietor, shareholder in PA S corporation, partner in a partnership, or member of an LLC.
<u>\$ 6,908,570.35</u>	Total sales, use & hotel occupancy tax for activity within the NIZ from businesses and contractors.
<u>\$ 3,075,978.67</u>	Total tax from unemployment compensation for activity within the NIZ from businesses and contractors.
<u>\$ 67,124,227.70</u>	Total corporate taxes and miscellaneous taxes attributable to the NIZ, including bank shares tax, gross receipts tax, cigarette tax, malt beverage tax, etc.
<u>\$ (215,410.38)</u>	Total refunds granted to taxpayers reducing NIZ taxes attributable to the NIZ.
<u>\$ 911,966.78</u>	Total additional state tax remittances and penalties attributable to the 2022 reconciliation.
<u>\$ 98,189,704.66</u>	Total aggregate amount of state tax remittances certified by the Department of Revenue as attributable to the NIZ for program year 2023.
<u>684</u>	Total unique NIZ tax reports from businesses and contractors identified as within the NIZ by the Allentown Neighborhood Improvement Zone Development Authority were received by the January 31 filing deadline.
<u>720</u>	Total unique NIZ tax reports required to be filed, by businesses and contractors identified by the authority on January 9, 2024.