



## UNDERSTANDING YOUR LOCAL TAXES

In Pennsylvania, in addition to the state personal income tax collected by the PA Department of Revenue, municipalities, school districts and the county may each levy several different types of taxes.

**Real Estate Tax** – levied by the county, school district and municipality on real estate owned within their jurisdictions. Each taxing authority levies a different millage rate, and bills are mailed in the spring for Adams County, Carroll Valley Borough and Fire Protection Services. The Fairfield Area School District real estate tax bill is mailed in the summer. This tax may or may not be paid through a mortgage company. The current tax rates are:

Carroll Valley Borough	-	2.45 mills
Fire Protection Services	-	.25 mills
Adams County	-	4.1893 mills
Fairfield Area School District	-	10.9032 mills

This tax is collected by Carroll Valley Borough's Elected tax collector: **Phyllis Doyle Smith**  
PO Box 241  
Fairfield, PA 17320  
(717) 642-9582

To calculate your property tax bill(s), multiply the millage rate by 0.001, then multiply that number and your property assessment value.

For example, to calculate your Borough Tax Bill, for a property with an assessed value of \$200,000:

Step 1: 2.45 mills x .001 = .00245      Step 2: .00245 x 200,000 = \$490

**Earned Income Tax** – levied by the municipality and school district where you reside. It is a tax on gross wages and net profits. The current tax rate for Borough residents is 1.5%. The tax is shared between the Borough (.5%) and school district (1%). If a person works within Pennsylvania, the employer is required to withhold the tax and remit it to the collector where the employer is located. The York Adams Tax Bureau (YATB) has been chosen by Adams County to collect both the earned income tax from residents for both Carroll Valley Borough and the Fairfield Area School District.

YATB collects the tax for Adams County. If a person is self-employed or works out-of-state, the tax must be estimated and paid quarterly. (Due dates: April 30, July 30, Oct 30 and Jan 30) An annual Individual Earned Income Tax Return must be filed with the YATB by April 15 following the end of the tax year. A return must be filed even if you had no earned income. Only permanently retired or disabled individuals are exempt from filing.



Individual Annual Earned Income Tax forms and payments may be filed online at [www.palite.org](http://www.palite.org). Additional forms and information may be found at [www.yatb.com](http://www.yatb.com)

Questions? by email at [info@yatb.com](mailto:info@yatb.com) or residents may call 717-334-4000. The YATB office is located at 240 West Street, Gettysburg.