

PA-20S/PA-65

PA S Corporation/Partnership
Information Return

1706110051

Page 2 of 3 (PT) 05-17 (FI)
PA Department of Revenue

2017

FEIN

Business Name

K0070	C		K0071
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Part IV. Total PA S Corporation or Partnership Income (Loss)

10	Total Income (Loss) per Books and Records	LOSS 0	10	K0072	.00
11	Total Reportable Income (Loss). Add Lines 1e and 9 or add Lines 2h and 9.	LOSS 0	11	K0073	.00
12	Total Nontaxable/Nonreportable Income (Loss). Subtract Line 11 from Line 10	LOSS 0	12	K0074	.00

Part V. Pass Through Credits - See the PA-20S/PA-65 instructions

13a	Total Other Credits. Submit PA-20S/PA-65 Schedule OC		13a	K0075	.00
13b	Resident Credit		13b	K0076	.00
14a	PA 2017 Quarterly Tax Withholding Payments/Extension Payment for Nonresident Owners		14a	K0077	.00
14b	Final Payment of Nonresident Withholding Tax		14b	K0078	.00
14c	Total PA Income Tax Withheld. Add Lines 14a and 14b		14c	K0079	.00

Part VI. Distributions - See the PA-20S/PA-65 instructions – Partnerships Only

15	Distributions of Cash, Marketable Securities, and Property		15	K0080	.00
16	Guaranteed Payments for Capital or Other Services		16	K0081	.00
17	All Other Guaranteed Payments for Services Rendered		17	K0082	.00
18	Guaranteed Payments to Retired Partners		18	K0083	.00

Distributions - See the PA-20S/PA-65 instructions – PA S Corporations Only

19	Distributions from PA Accumulated Adjustments Account		19	K0084	.00
20	Distributions of Cash, Marketable Securities, and Property		20	K0085	.00

Part VII. Other Information – See the PA-20S/PA-65 instructions for each line

				Yes or No
1	During the entity's tax year, did the entity own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under federal regulations Sections 301.7701-2 and 301.7701-3? If yes, submit statement		1	K0086
2	Does the entity have any tax-exempt partners/members/shareholders? If yes, submit statement		2	K0087
3	Does the entity have any foreign partners/members/shareholders (outside the U.S.)? If yes, submit statement		3	K0088
4	Was there a distribution of property or a transfer (e.g., by sale or death) of a partner/member interest during the tax year? (Partnership only) If yes, submit statement		4	K0089
5	Has the federal government changed taxable income as originally reported for any prior period? If yes, indicate period on supplemental statement, and submit final IRS determination paperwork		5	K0090
6	Does the entity have any foreign operations or ownership in a foreign bank account? If yes, submit statement		6	K0091
7	Is this entity involved in a reportable transaction, listed transaction, or registered tax shelter within this return? If yes, submit statement		7	K0092
8	Does the entity filing as a partnership have other partnerships as partners?		8	K0093
9	Has the entity sold any tax credits? If yes, submit statement		9	K0094
10	Has the entity changed its method of accounting for federal income tax purposes during this tax year? If yes, submit federal Form 3115		10	K0095
11	Has the entity entered into any like-kind exchanges under IRC Section 1031? If yes, submit federal Form 8824 ..		11	K0096
12	PA Apportionment as reported on PA-20S/PA-65 Schedule H-Corp		12	K0097



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1706110051

FEIN

Business Name

K0120 **C**

K0121

Part VIII. PA S Corporations Only - Accumulated Adjustments Account (AAA) and Accumulated Earnings and Profits (AE&P)

			AAA	AE&P
1	Balance at the beginning of the taxable year If AAA is negative, fill in the oval	<input type="radio"/> LOSS	K0122	K0123
2	Total reportable income from Part IV, Line 11		K0124	N/A
3	Other additions. Submit an itemized statement		K0125	K0126
4	Loss from Part IV, Line 11	<input checked="" type="radio"/> LOSS	K0127	N/A
5	Other reductions. Submit an itemized statement	<input checked="" type="radio"/> LOSS	K0128	K0129
6	Sum of Lines 1 through 5	<input type="radio"/> LOSS	K0130	K0131
7	Distributions		K0132	K0133
8	Balance at taxable year-end. Subtract Line 7 from Line 6	<input type="radio"/> LOSS	K0134	K0135

Part IX. Ownership in Pass Through Entities

If the entity received income (loss) from an S corporation, partnership, estate or trust, limited liability company, qualified subchapter S subsidiary (QSSS) or disregarded entity, list below the FEIN, name and address for each entity. If additional space is needed, submit a separate statement. If the income (loss) is from a QSSS, enter "yes" in the QSSS box. If the income (loss) is from a disregarded entity, enter "yes" in the

	FEIN	QSSS	D	NAME & ADDRESS
a	K0136	K0137	K0138	K0138.1, K0138.2, K0138.3, K0138.4, K0138.5, K0138.6, K0138.7
b	K0139	K0140	K0141	K0141.1, K0141.2, K0141.3, K0141.4, K0141.5, K0141.6, K0141.7
c	K0142	K0143	K0144	K0144.1, K0144.2, K0144.3, K0144.4, K0144.5, K0144.6, K0144.7
d	K0145	K0146	K0147	K0147.1, K0147.2, K0147.3, K0147.4, K0147.5, K0147.6, K0147.7
e	K0148	K0149	K0150	K0150.1, K0150.2, K0150.3, K0150.4, K0150.5, K0150.6, K0150.7
f	K0151	K0152	K0153	K0153.1, K0153.2, K0153.3, K0153.4, K0153.5, K0153.6, K0153.7

Part X. Signature and Verification

Under penalties of perjury, I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of paid preparer is based on all information of which preparer has any knowledge.

Print/Type name of general partner, principal officer or authorized individual K0154	Signature of general partner, principal officer or authorized individual K0154.1	Date K0155	Daytime phone no. K0156
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Paid Preparer's Use Only

Print/Type preparer's name K0157	Preparer's signature K0157.1	Date K0158	Check if self-employed <input type="checkbox"/> ← K0159
Firm's name (or yours if self-employed) K0160			Daytime phone no. K0162
Firm's address K0161.1, K0161.2, K0161.3, K0161.4, K0161.5			

<input type="radio"/> E-File Opt Out	Preparer's PTIN K0163	Firm's FEIN K0164
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PA SCHEDULE A
Interest Income

1708610058

PA-20S/PA-65 A (PT) 03-17 (FI)
PA Department of Revenue

2017

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Name as shown on PA-20S/PA-65 Information Return K1700	FEIN K1701
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See the PA-20S/PA-65 Schedule A instructions and the PA PIT Guide on the department's website.

1	Interest income from federal Schedule K	1	K1702
2	Less business or rental interest income (working capital) - report on PA-20S/PA-65 Schedule M, Part A	2	K1703
3	Adjusted federal interest income – subtract Line 2 from Line 1	3	K1704
4	Federal-exempt interest income taxable for PA PIT – itemize below	4	K1705
5	Other interest income not included on Line 3 and Line 4	5	K1706
6	Gross PA interest income – add Lines 3 through 5	6	K1707
7	PA-exempt interest income included on Line 6 – itemize below	7	K1708
8	PA-taxable interest income – subtract Line 7 from Line 6. Enter the result on the PA-20S/PA-65 Information Return, Page 1, Part III, Line 3.	8	K1709

Federal-exempt interest income – list sources and amounts

	K1710	K1711
	K1712	K1713
	K1714	K1715
	K1716	K1717
	K1718	K1719
	K1720	K1721
	K1722	K1723
	K1724	K1725
	K1726	K1727

PA-exempt interest income – list sources and amounts

	K1728	K1729
	K1730	K1731
	K1732	K1733
	K1734	K1735
	K1736	K1737
	K1738	K1739
	K1740	K1741
	K1742	K1743
	K1744	K1745



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PA SCHEDULE BDividend Income and
Capital Gain Distributions

1708710056

PA-20S/PA-65 B (PT) 03-17 (FI)
PA Department of Revenue**2017**

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Name as shown on PA-20S/PA-65 Information Return K1775	FEIN K1776
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See the PA-20S/PA-65 Schedule B instructions and the PA PIT Guide on the department's website.

1	Ordinary dividend income from federal Schedule K	1	K1777
2	Less business or rental dividend income (working capital) - report on PA-20S/PA-65 Schedule M, Part A	2	K1778
3	Adjusted federal dividend income – subtract Line 2 from Line 1	3	K1779
4	Federal-exempt dividend income taxable for PA PIT – itemize below	4	K1780
5	Other dividend income not included on Line 3 and Line 4	5	K1781
6	Capital gain distributions income	6	K1782
7	Gross PA-taxable dividend income – add Lines 3 through 6	7	K1783
8	PA-exempt dividend income included on Line 7 – itemize below	8	K1784
9	PA-taxable dividend income and capital gains distribution income – subtract Line 8 from Line 7. Enter the result on the PA-20S/PA-65 Information Return, Page 1, Part III, Line 4.	9	K1785
Federal-exempt dividend income – list sources and amounts			
	K1786		K1787
	K1788		K1789
	K1790		K1791
	K1792		K1793
	K1794		K1795
	K1796		K1797
	K1798		K1799
	K1800		K1801
	K1802		K1803
PA-exempt dividend income – list sources and amounts			
	K1804		K1805
	K1806		K1807
	K1808		K1809
	K1810		K1811
	K1812		K1813
	K1814		K1815
	K1816		K1817
	K1818		K1819
	K1820		K1821



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PA SCHEDULE D-I
 Sale, Exchange or Disposition of Property
 Within Pennsylvania

1706410055

PA-20S/PA-65 D (PT) 03-17 (FI)
 PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return

FEIN

K0310

K0311

C

Part I. Allocated gain (loss) from the Sale, Exchange or Disposition of Property within Pennsylvania. Enter whole dollars only.

Amended Schedule **K0312** If Part I is blank, fill in the oval **K0313**

Federal Realized and Recognized Gains (Losses):

(If a loss,
fill in oval)

1	All PA-source gain (loss) included in federal ordinary business income (loss) and/or federal other income (loss)	<input type="radio"/>	1	K0314
2	All PA-source gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825	<input type="radio"/>	2	K0315
3	All PA-source net short-term capital gain (loss) from federal Schedule D	<input type="radio"/>	3	K0316
4	All PA-source net long-term capital gain (loss) from federal Schedule D	<input type="radio"/>	4	K0317
5	All other PA-source net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above	<input type="radio"/>	5	K0318
6	All PA-source gain (loss) from the disposition of IRC Section 179 property	<input type="radio"/>	6	K0319
7	Capital gains distributions taxed as dividends	<input type="radio"/>	7	K0320
8	Total PA-source federal realized and recognized reportable gain (loss) before classification and/or adjustment amounts for PA PIT purposes. Add Lines 1 through 6, minus Line 7	<input type="radio"/>	8	K0321
9	PA-source gain (loss) on federal non-taxable exchanges on IRC Section 1031	<input type="radio"/>	9	K0322
10	Total PA-source federal gain (loss) reportable for PA PIT before additional classification and/or adjustments. Add Lines 8 and 9	<input type="radio"/>	10	K0323
11	PA-source adjustment for gain (loss) reflected on Part A of Schedule M for business income (loss) (net profits from a business, profession, or farm)	<input type="radio"/>	11	K0324
12	PA-source PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11)	<input type="radio"/>	12	K0325
13	Net or aggregate PA-source PIT adjustments for Schedule D gain (loss) from transactions requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-II	<input type="radio"/>	13	K0326
14	Net adjustment to arrive at PA-source PIT Schedule D reportable gain (loss). Add Lines 12 and 13	<input type="radio"/>	14	K0327
15	PA-source partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1	<input type="radio"/>	15	K0328
16	Total PA-source Schedule D net gain (loss) from property within PA for residents only. Add Lines 14 and 15. Enter this number on Page 1, Part III, Line 5b of the PA-20S/PA-65	<input type="radio"/>	16	K0329
17	PA-source adjustment for gain (loss) on sale of short-term portfolio investments not used in working capital for nonresidents only	<input type="radio"/>	17	K0330
18	Total PA-source Schedule D net gain (loss) from property within PA for nonresidents only. (Line 16 minus Line 17). This line should be allocated to the NRK-1s based on percentage interest	<input type="radio"/>	18	K0331



PA SCHEDULE D-II
Sale, Exchange or Disposition of Property
Within Pennsylvania

1706510052

PA-20S/PA-65 D (PT) 03-17 (FI)
PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return

K0360

FEIN

K0361

C

Part II. Sale, Exchange or Disposition of Property within Pennsylvania. If any of the federal gain (loss) transactions require adjustment, list each transaction and show the differences in federal gain (loss). The difference in PA/federal gain (loss) equals PA gain (loss) minus federal gain (loss). If the difference is negative, fill in the loss oval. Copy PA-20S/PA-65 Schedule D-II to list additional properties. **Enter whole dollars only.**

Type of Property: R=Real P=Personal S=Security O=Other Intangible (not security)

Amended Schedule **K0362** If Part II is blank, fill in the oval **K0363**

1 Type of Property Description of Property:

←**K0364**

K0365

Date acquired (MMDDYYYY)

K0366

PA allowed or allowable depreciation

K0367

Cost or other PA basis

K0368

Date sold (MMDDYYYY)

K0369

Gross sales price

K0370

Difference in PA/Fed Gain (Loss)

LOSS

K0371

2 Type of Property Description of Property:

←**K0372**

K0373

Date acquired (MMDDYYYY)

K0374

PA allowed or allowable depreciation

K0375

Cost or other PA basis

K0376

Date sold (MMDDYYYY)

K0377

Gross sales price

K0378

Difference in PA/Fed Gain (Loss)

LOSS

K0379

3 Type of Property Description of Property:

←**K0380**

K0381

Date acquired (MMDDYYYY)

K0382

PA allowed or allowable depreciation

K0383

Cost or other PA basis

K0384

Date sold (MMDDYYYY)

K0385

Gross sales price

K0386

Difference in PA/Fed Gain (Loss)

LOSS

K0387

4 Type of Property Description of Property:

←**K0388**

K0389

Date acquired (MMDDYYYY)

K0390

PA allowed or allowable depreciation

K0391

Cost or other PA basis

K0392

Date sold (MMDDYYYY)

K0393

Gross sales price

K0394

Difference in PA/Fed Gain (Loss)

LOSS

K0395

5 Type of Property Description of Property:

←**K0396**

K0397

Date acquired (MMDDYYYY)

K0398

PA allowed or allowable depreciation

K0399

Cost or other PA basis

K0400

Date sold (MMDDYYYY)

K0401

Gross sales price

K0402

Difference in PA/Fed Gain (Loss)

LOSS

K0403



PA SCHEDULE D-III
 Sale, Exchange or Disposition of Property
 Within Pennsylvania

1706610050

PA-20S/PA-65 D (PT) 03-17 (FI)
 PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return

K0430

FEIN

K0431

C

Part III. Allocated gain (loss) from the Sale, Exchange or Disposition of Property outside Pennsylvania. Enter whole dollars only.

Amended Schedule **K0432** If Part III is blank, fill in the oval **K0433**

Federal Realized and Recognized Gains (Losses):

(If a loss,
fill in oval)

1	All outside PA gain (loss) included in federal ordinary business income (loss) and/or federal other income (loss)	<input type="radio"/>	1	K0434
2	All outside PA gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825	<input type="radio"/>	2	K0435
3	All outside PA net short-term capital gain (loss) from federal Schedule D	<input type="radio"/>	3	K0436
4	All outside PA net long-term capital gain (loss) from federal Schedule D	<input type="radio"/>	4	K0437
5	All other outside PA net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above	<input type="radio"/>	5	K0438
6	All outside PA gain (loss) from the disposition of IRC Section 179 property	<input type="radio"/>	6	K0439
7	Capital gains distributions taxed as dividends	<input type="radio"/>	7	K0440
8	Total federal realized and recognized outside PA-source reportable gain (loss) before classification and/or adjustment amounts for PA PIT purposes. Add Lines 1 through 6, minus Line 7.	<input type="radio"/>	8	K0441
9	Outside PA gain (loss) on federal non-taxable exchanges on IRC Section 1031	<input type="radio"/>	9	K0442
10	Total outside PA/federal gain (loss) reportable for PA PIT before additional classification and/or adjustments. Add Lines 8 and 9	<input type="radio"/>	10	K0443
11	Outside PA adjustment for gain (loss) reflected on Part A of Schedule M for business income (loss) (net profits from a business, profession, or farm)	<input type="radio"/>	11	K0444
12	Outside PA PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11)	<input type="radio"/>	12	K0445
13	Net or aggregate outside PA PIT adjustments for Schedule D gain (loss) from transactions requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-IV	<input type="radio"/>	13	K0446
14	Net adjustment to arrive at outside PA PIT Schedule D reportable gain (loss). Add Lines 12 and 13	<input type="radio"/>	14	K0447
15	Outside partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1	<input type="radio"/>	15	K0448
16	Total outside PA Schedule D net gain (loss) from property outside PA. Add Lines 14 and 15. Enter this number on Page 1, Part III, Line 5a of the PA-20S/PA-65 Information Return	<input type="radio"/>	16	K0449



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PA SCHEDULE D-IV
Sale, Exchange or Disposition of Property
Within Pennsylvania

1706710058

PA-20S/PA-65 D (PT) 03-17 (FI)
PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return

K0470

FEIN

K0471

C

Part IV. Sale, Exchange or Disposition of Property outside Pennsylvania. If any of the federal gain (loss) transactions require adjustment, list each transaction and show the differences in federal gain (loss). The difference in PA/federal gain (loss) equals PA gain (loss) minus federal gain (loss). If the difference is negative, fill in the loss oval. Copy PA-20S/PA-65 Schedule D-IV to list additional properties. **Enter whole dollars only.**

Type of Property: R=Real P=Personal S=Security O=Other Intangible (not security)

Amended Schedule K0472 If Part IV is blank, fill in the oval K0473

1 Type of Property Description of Property: **K0475**
←K0474

Date acquired (MMDDYYYY) K0476	PA allowed or allowable depreciation K0477	Cost or other PA basis K0478
Date sold (MMDDYYYY) K0479	Gross sales price K0480	Difference in PA/Fed Gain (Loss) LOSS <input type="checkbox"/> K0481

2 Type of Property Description of Property: **K0483**
←K0482

Date acquired (MMDDYYYY) K0484	PA allowed or allowable depreciation K0485	Cost or other PA basis K0486
Date sold (MMDDYYYY) K0487	Gross sales price K0488	Difference in PA/Fed Gain (Loss) LOSS <input type="checkbox"/> K0489

3 Type of Property Description of Property: **K0491**
←K0490

Date acquired (MMDDYYYY) K0492	PA allowed or allowable depreciation K0493	Cost or other PA basis K0494
Date sold (MMDDYYYY) K0495	Gross sales price K0496	Difference in PA/Fed Gain (Loss) LOSS <input type="checkbox"/> K0497

4 Type of Property Description of Property: **K0499**
←K0498

Date acquired (MMDDYYYY) K0500	PA allowed or allowable depreciation K0501	Cost or other PA basis K0502
Date sold (MMDDYYYY) K0503	Gross sales price K0504	Difference in PA/Fed Gain (Loss) LOSS <input type="checkbox"/> K0505

5 Type of Property Description of Property: **K0507**
←K0506

Date acquired (MMDDYYYY) K0508	PA allowed or allowable depreciation K0509	Cost or other PA basis K0510
Date sold (MMDDYYYY) K0511	Gross sales price K0512	Difference in PA/Fed Gain (Loss) LOSS <input type="checkbox"/> K0513



PA SCHEDULE M

1707010052

Reconciliation of Federal-Taxable
Income (Loss) to PA-Taxable
Income (Loss)PA-20S/PA-65 M (PT) 03-17 (FI)
PA Department of Revenue**2017**

OFFICIAL USE ONLY

Name as shown on PA-20S/PA-65 Information Return

K0770

FEIN

K0771

PA Sales Tax License Number

K0772**PA Schedule M, Part A. Classifying Federal Income (Loss) for PA Personal Income Tax Purposes**

Classify, without adjustment, the federal income (loss) from Schedule K of federal Form 1120S or from Schedule K of federal Form 1065. The entity must allocate or apportion the amounts from the federal categories to the reportable PA PIT classes. The total of the specific federal line items should equal the total of the federal schedule.

Federal Form		Classified for Pennsylvania Personal Income Tax purposes				
Form 1120S, Schedule K line description Form 1065, Schedule K line description	(a) Federal Income (loss)	(b) PA Business Income (loss)	(c) Interest Income PA Schedule A	(d) Dividend Income PA Schedule B	(e) Gain (loss) From Sales PA Schedule D	(f) Rent & Royalty Income (loss) PA Schedule E
1 Ordinary income (loss) from trade or business activities	K0773	K0774	K0775	K0776	K0777	K0778
2 Net income (loss) from rental real estate activities	K0779	K0780	K0781	K0782	K0783	K0784
3 Other gross rental income (loss)	K0785	K0786	K0787	K0788	K0789	K0790
4 Interest income	K0791	K0792	K0793	K0794	K0795	K0796
5 Dividends	K0797	K0798	K0799	K0800	K0801	K0802
6 Royalty income	K0803	K0804	K0805	K0806	K0807	K0808
7 Net short-term capital gain (loss)	K0809	K0810	K0811	K0812	K0813	K0814
8 Net long-term capital gain (loss)	K0815	K0816	K0817	K0818	K0819	K0820
9 Net gain (loss) from disposal of IRC Section 179 property	K0821	K0822	K0823	K0824	K0825	K0826
10 Net IRC Section 1231 gain (loss) from Form 4797	K0827	K0828	K0829	K0830	K0831	K0832
11 Other income (loss)	K0833	K0834	K0835	K0836	K0837	K0838
12 Total Federal income (loss) by Pennsylvania classification. Total the amounts in each column.	K0839	K0840	K0841	K0842	K0843	K0844



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PA SCHEDULE M

1707110050

Reconciliation of Federal-Taxable
Income (Loss) to PA-Taxable
Income (Loss)PA-20S/PA-65 M 03-17 (F1)
PA Department of Revenue**2017**

OFFICIAL USE ONLY

Name as shown on PA-20S/PA-65 Information Return

K0870

FEIN

K0871**PA Schedule M, Part B. Determining PA Reportable Income (Loss) by Classification**The entity may need to prepare a PA Schedule M, Part B, if it must make adjustments to properly determine its reportable classified income (loss) for its PA-20S/PA-65 Information Return. This specific list of adjustments applies to income (loss) from a business or farm and rental/royalty income (loss).
Enter whole dollars only.

	PA Allocated Income (Loss)	Total Rental Income (Loss) or Total Business Income (Loss) Before Apportionment
Section A. Federal Classified Income (Loss). Income class from Part A, Column: <input type="text"/> ← K0872 Enter the initial of Column (b) or (f) only.	1 K0873	2 K0874
Section B. Itemize income adjustments that increase PA reportable income (reduce the loss).		
a Deferred income relating to advance payments for goods and services	1 K0875	2 K0876
b Difference in qualified gain (loss) for each business sale of property	3 K0877	4 K0878
c Gain from business like-kind exchanges, see PA PIT Guide for instructions	5 K0879	6 K0880
d Gain (loss) on involuntary conversions – IRC Section 1033	7 K0881	8 K0882
e Income from cancellation of debt that PA treats differently from federal rules	9 K0883	10 K0884
f Increases in income in the year of change resulting from spread in the year of change associated with IRC Section 481(a) adjustment	11 K0885	12 K0886
g Income from obligations of other states and organizations that is not exempt for PA purposes	13 K0887	14 K0888
h Other income adjustments that increase PA-reportable income. Submit statement	15 K0889	16 K0890
B Total	17 K0891	18 K0892
Section C. Itemize income adjustments that decrease the PA reportable income (increase the loss).		
a Difference in qualified gain (loss) for each business sale of property	1 K0893	2 K0894
b Income from obligations of the U.S. government and other organizations that is not taxable for PA purposes	3 K0895	4 K0896
c Decreases for previously reported income in prior year resulting from spread associated with IRC Section 481(a).	5 K0897	6 K0898
d Other income adjustments that decrease PA-reportable income. Submit statement	7 K0899	8 K0900
C Total	9 K0901	10 K0902
Section D. Adjusted PA Reportable Income. See PA-20S/PA-65 Schedule M instructions.	1 K0903	2 K0904
Section E. Itemize those expenses that PA law does not allow that the entity deducted on its federal form. These adjustments increase PA reportable income (reduce the loss).		
a Taxes paid on income. Submit REV-1190	1 K0905	2 K0906
b Differences in depreciation/amortization taken for PA and federal purposes	3 K0907	4 K0908
c Key man life insurance premiums (owners as beneficiaries)	5 K0909	6 K0910
d Differences in PA treatment of guaranteed payments for capital	7 K0911	8 K0912
e Differences in depreciation for bonus depreciation (PA law does not allow bonus depreciation.)	9 K0913	10 K0914
f Expense adjustments to qualify for the PA credits claimed in Part V of the PA-20S/PA-65	11 K0915	12 K0916
g Other expenses the entity deducted on its federal return that PA does not allow. Submit statement	13 K0917	14 K0918
E Total	15 K0919	16 K0920
Section F. Itemize those expenses that PA law allows that the entity could not deduct on its federal form. These adjustments decrease PA reportable income (increase the loss).		
a 50 percent of business meals and entertainment expenses that the entity could not deduct	1 K0921	2 K0922
b Sales tax on depreciable assets	3 K0923	4 K0924
c Differences in depreciation/amortization taken for PA and federal purposes	5 K0925	6 K0926
d IRC Section 179 expenses (the maximum for PA purposes is \$25,000)	7 K0927	8 K0928
e Expenses for employees, including PA S corporation shareholder-employees	9 K0929	10 K0930
f Life insurance premiums (PA S corporation or partnership as beneficiary)	11 K0931	12 K0932
g Expense adjustments to qualify for federal credits	13 K0933	14 K0934
h Current expensing of Intangible Drilling costs - Schedule I, Line 5	15 K0935	16 K0936
i Other expenses PA allows that the entity did not deduct on the federal return. Submit statement	17 K0937	18 K0938
F Total	19 K0939	20 K0940
Section G. Total Taxable Income (Loss). Add Section D, plus E, minus F.	1 K0941	2 K0942



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PA SCHEDULE E

Rent and Royalty
Income (Loss)

1706810056

PA-20S/PA-65 E (PT) 03-17 (FI)
PA Department of Revenue

2017

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Copy PA-20S/PA-65 Schedule E to list additional properties.

Name as shown on the PA-20S/PA-65 Information Return	K0540	FEIN	K0541
--	--------------	------	--------------

Part A. Property Description Enter the address and type of each rental property and/or each source of royalty income. If the property is **outside PA**, fill in the oval.

A <input type="checkbox"/> ← K0542	K0543.1, K0543.2, K0543.3, K0543.4, K0543.5, K0543.6, K0543.8
B <input type="checkbox"/> ← K0544	K0545.1, K0545.2, K0545.3, K0545.4, K0545.5, K0545.6, K0545.8
C <input type="checkbox"/> ← K0546	K0547.1, K0547.2, K0547.3, K0547.4, K0547.5, K0547.6, K0548.8
D <input type="checkbox"/> ← K0548	K0549.1, K0549.2, K0549.3, K0549.4, K0549.5, K0549.6, K0549.8

Part B. (Enter amounts in whole dollars)	Property A	Property B	Property C	Property D
--	------------	------------	------------	------------

Income (As reported on federal Form 8825)				
1 Rental income received 1	K0550	K0571	K0592	K0613
2 Royalty income received 2	K0551	K0572	K0593	K0614

Expenses (As reported on federal Form 8825)				
3 Automobile and travel 3	K0552	K0573	K0594	K0615
4 Commissions 4	K0553	K0574	K0595	K0616
5 Legal and professional fees 5	K0554	K0575	K0596	K0617
6 Repairs 6	K0555	K0576	K0597	K0618
7 Management fees 7	K0556	K0577	K0598	K0619
8 Advertising 8	K0557	K0578	K0599	K0620
9 Cleaning and maintenance 9	K0558	K0579	K0600	K0621
10 Insurance 10	K0559	K0580	K0601	K0622
11 Interest 11	K0560	K0581	K0602	K0623
12 Taxes (not based on net income) 12	K0561	K0582	K0603	K0624
13 Utilities 13	K0562	K0583	K0604	K0625
14 Wages and salaries 14	K0563	K0584	K0605	K0626
15 Depreciation expense 15	K0564	K0585	K0606	K0627

Important. PA PIT law does not permit any federal bonus depreciation and limits IRC Section 179 expensing. See the PA PIT Guide.

16 Other expenses (itemize): 16	K0634	K0565	K0586	K0607	K0628
	K0635	K0566	K0587	K0608	K0629
	K0636	K0567	K0588	K0609	K0630
	K0647	K0637	K0638	K0639	K0640
17 Total Expenses for Each Property – Add Lines 3 through 16. 17	K0568	K0589	K0610	K0631	

Income or Loss				
18 Income – If Line 1 or 2 is greater than Line 17. 18	K0569	K0590	K0611	K0632
19 Loss – If Line 1 or 2 is less than Line 17. (fill in the oval). 19	<input type="checkbox"/> K0570	<input type="checkbox"/> K0591	<input type="checkbox"/> K0612	<input type="checkbox"/> K0633
20 Income (loss) from property within Pennsylvania (If loss, fill in oval)			<input type="checkbox"/> LOSS	20 K0641
21 Income (loss) from property outside Pennsylvania (If loss, fill in oval)			<input type="checkbox"/> LOSS	21 K0642
22 Rent or royalty income (loss) from PA sources from PA Schedule(s) NRK-1. (If loss, fill in oval)			<input type="checkbox"/> LOSS	22 K0643
23 Rent or royalty income (loss) from sources outside PA from PA Schedule(s) RK-1 and NRK-1. (If loss, fill in oval)			<input type="checkbox"/> LOSS	23 K0644
24 Net rent and royalty income (loss) from PA sources. Add Lines 20 and 22. (If loss, fill in oval)			<input type="checkbox"/> LOSS	24 K0645
25 Net rent and royalty income (loss) from outside Pennsylvania. Add Lines 21 and 23. (If loss, fill in oval)			<input type="checkbox"/> LOSS	25 K0646

Note: Net gain (loss) from federal Form 4797, from the disposition of property from rental real estate activities must be reported on PA-20S/PA-65 Schedule D.

Note: The sum of Lines 24 and 25 should generally agree to PA-20S/PA-65 Schedule M, Part A, Lines 2, 3 and 6, Column (f).



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PA SCHEDULE CP

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Corporate Partner
CNI WithholdingPA-20S/PA-65 CP (PT) 03-17 (FI)
PA Department of Revenue**2017****Part I General Information for Corporate Partner**

Name of Corporation	K0250	Revenue ID	K0250.1	Corporate Partner FEIN	K0251
First Line of Address	K0252			Corporate Partner's percentage of:	
Second Line of Address	K0254			Profit sharing	K0253 %
				Loss sharing	K0255 %
				Ownership of capital	K0256 %
City or Post Office	K0257	State	K0258	ZIP Code	K0259
				Enter the date the corporation became a partner (MMDDYYYY)	K0260

Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners

Name of Partnership issuing this form	K0261	Partnership FEIN	K0262
Address	K0263, K0263.5		
City or Post Office	K0264	State	K0265
		ZIP Code	K0266
			Enter the date the partnership began doing business in PA (MMDDYYYY)
			K0267

Part III Income or Loss and Deductions for Corporate Partner from Federal Schedule K-1

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/>	1	\$	K0268
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/>	2	\$	K0269
3	Net income or loss from other rental activities	LOSS <input type="radio"/>	3	\$	K0270
4	Guaranteed payments		4	\$	K0271
5	Interest income		5	\$	K0272
6	Ordinary dividends		6	\$	K0273
7	Royalties	LOSS <input type="radio"/>	7	\$	K0274
8	Net short-term capital gain or loss	LOSS <input type="radio"/>	8	\$	K0275
9	Net long-term capital gain or loss	LOSS <input type="radio"/>	9	\$	K0276
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/>	10	\$	K0277
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/>	11	\$	K0278
12	Other income, losses or deductions	LOSS <input type="radio"/>	12	\$	K0279
13	Total Lines 1 through 12	LOSS <input type="radio"/>	13	\$	K0280
14	Apportionment from PA-20S/PA-65 Schedule H-Corp		14	__ • __	K0281 __
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14.)		15	\$	K0282
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)		16	\$	K0283

Note to Corporate Partner: The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

Note to Partnership preparing Schedule CP: The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only.



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PA SCHEDULE I

1706310057

Amortization of Intangible Drilling and Development Costs

PA-20S/PA-65 I (PT) 03-17 (F1) PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return K2700 FEIN K2701

Part A. 1. Did the entity have a Geophysical Survey completed for wells created prior to 2014 ... 1. K2702 K2703 2. Did the entity elect to currently expense all intangible drilling and development costs (IDCs) under Section 263 (c) of the Internal Revenue Code ... 2. K2704 K2705 3. Total amount of intangible drilling and development costs incurred during the tax year - from Federal form 1065/1120S, Schedule K, line 13c(2) or 12c(2) ... 3. \$ K2706

Part B. 4. Is the entity making the PA election to currently expense up to one-third of the intangible drilling and development costs ... 4. K2707 K2708 5. Amount of intangible development costs expended for PA ... 5. \$ K2709

Part C. Well Description Enter the address and type of each well. If the well is outside of PA, fill in the oval.

Table with 6 columns: (a) Description of Well, (b) Date well placed in production, (c) IDCs, (d) Life of Well, (e) Accumulated Amortization, (f) PA Deduction of IDCs. Rows include K2710 through K2773 and a total row for 6. Total Amortization Costs for wells placed in production prior to 01/01/14 ... 6. \$ K2780

Table with 7 columns: (a) Description of Well, (b) Date well placed in production, (c) IDCs, (d) Elected expense, (e) Amortizable Amount, (f) Accumulated Amortization, (g) Amortization for this year. Rows include K2781 through K2853 and a total row for 7. Total Amortization Costs for wells placed in production after 12/31/13 ... 7. \$ K2861 8 Total Amortization. Add amounts from lines 6 and 7 ... 8. \$ K2862



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PA-65 CorpDirectory of
Corporate Partners

1708110059

PA-65 Corp (PT) 03-17 (FI)
PA Department of Revenue**2017** PLEASE PRINT. USE BLACK INK.

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Partnership FEIN K1590	C	Partnership Business Name K1591	
First Line of Address K1592		<input type="checkbox"/> 100% Corp. Owned ← K1597.1	
Second Line of Address K1593		<input type="checkbox"/> Final Return ← K1597.2	
City or Post Office K1594	State K1595	ZIP Code K1596	<input type="checkbox"/> Payment enclosed ← K1597.3
			<input type="checkbox"/> Amended PA-65 Corp ← K1597

Submit a complete federal Form 1065 for the entity above and Schedule K-1 for each corporate partner listed below.

Copy the PA-65 Corp to list additional corporate partners. Enter whole dollars only.

1 List each corporate partner:

a	FEIN K1598	C	Revenue ID K1599	Nonfiling Corporation CNI Tax Withholding K1600	Foreign Entity Outside U.S. <input type="checkbox"/> ← K1637
Name of Corporate Partner K1601				RCT-101 Filed	<input type="checkbox"/> ← K1637.1
Street Address K1602, K1602.5		City K1603	State K1604	ZIP Code K1605	
b	FEIN K1606	C	Revenue ID K1607	Nonfiling Corporation CNI Tax Withholding K1608	Foreign Entity Outside U.S. <input type="checkbox"/> ← K1638
Name of Corporate Partner K1609				RCT-101 Filed	<input type="checkbox"/> ← K1638.1
Street Address K1610, K1610.5		City K1611	State K1612	ZIP Code K1613	
c	FEIN K1614	C	Revenue ID K1615	Nonfiling Corporation CNI Tax Withholding K1616	Foreign Entity Outside U.S. <input type="checkbox"/> ← K1639
Name of Corporate Partner K1617				RCT-101 Filed	<input type="checkbox"/> ← K1639.1
Street Address K1618, K1618.5		City K1619	State K1620	ZIP Code K1621	
2	Total number of corporate partners for this entity.	K1622	4	Total CNI Tax Withholding for all nonfiling corporate partners for this entity.	K1624
3	Total number of corporate partners registered and compliant in PA for this entity.	K1623			

5 PA Apportionment as reported on PA-20S/PA-65 Schedule H-Corp.

K1640

Under penalties of perjury, I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of paid preparer is based on all information of which preparer has any knowledge.

Print/Type name of general partner, principal officer or authorized individual K1625	Signature of general partner, principal officer or authorized individual K1625.1	Date K1626	Daytime phone no. K1627
Paid Preparer's Use Only			
Print/Type preparer's name K1632	Preparer's signature K1632.1	Date K1635	Daytime phone no. K1636
Check if self-employed <input type="checkbox"/> ← K1636.1			



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PA SCHEDULE H-Corp

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Corporate Partner Apportioned
Business Income (Loss)

PA-20S/PA-65 H-Corp (PT) 04-17 (FI)
PA Department of Revenue

2017

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Name as shown on PA-20S/PA-65 Information Return K0670	Date the taxable period ended K0671	FEIN K0672	Revenue ID K0672.1
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Complete this schedule to apportion business income (loss) for partners who are business entities only. This schedule should be provided to partners who are business entities. If the partnership derives business income from sources within and outside Pennsylvania or totally within Pennsylvania, complete this schedule. Any partner who is a corporation will use its share of the information provided in the calculation of its own apportionment factor.

SALES FACTOR Description	Inside PA	Inside and Outside PA
Sales (Net of Returns and Allowances)	K0673	K0674
Interest, Rents, Royalties	K0675	K0676
Gross Sales Price of Assets (Except securities)	K0677	K0678
Other Sales (receipts only)	K0679	K0680
Partner's share of sales from partnerships	K0681	K0682
Total Sales	(A) K0683	(B) K0684

PA Apportionment. For CNI Tax divide (A) by (B)	K0685
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Special Apportionment to be completed only by railroad, truck, bus, and airline entities, pipeline or natural gas entities and water transportation entities.

(Refer to PA-20S/PA-65 Schedule H-Corp instructions)

(A) Numerator	(A)	K0686	=	K0688
(B) Denominator	(B)	K0687		



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**PARTNER/MEMBER/
SHAREHOLDER DIRECTORY**
Directory

1707610059

PA-20S/PA-65 P/M/D (PT) 04-17 (FI)
PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return

FEIN

K0180

K0181

C

The entity must list its partners/members/shareholders on this schedule. Enter the following for all partners/members/shareholders:

SSN/FEIN; REVENUE ID; OWNERSHIP % (enter each owner's percentage); and **NAME AND ADDRESS**. Copy Directory to list additional owners.

CODE - Enter the type of owner by code.

See instructions.

B = Bank/Financial Institution

PI = Part-year Resident Individual (S Corp Only)

T = Trust

DE = Disregarded Entity

I = Insurance Company

P = Partnership

S = S Corporation

RI = Resident Individual

L = LLC taxed as a Partnership

LC = LLC taxed as a C Corporation

LS = LLC taxed as an S Corporation

C = C Corporation

NR = Nonresident Individual

E = Estate

X = Exempt

1	Code	SSN/FEIN	Revenue ID	Ownership %
	K0182	K0183	K0184	K0185
Name:		Address:		
K0186		K0187.1, K0187.2, K0187.3, K0187.4, K0187.5		

2	Code	SSN/FEIN	Revenue ID	Ownership %
	K0188	K0189	K0190	K0191
Name:		Address:		
K0192		K0193.1, K0193.2, K0193.3, K0193.4, K0193.5		

3	Code	SSN/FEIN	Revenue ID	Ownership %
	K0194	K0195	K0196	K0197
Name:		Address:		
K0198		K0199.1, K0199.2, K0199.3, K0199.4, K0199.5		

4	Code	SSN/FEIN	Revenue ID	Ownership %
	K0200	K0201	K0202	K0203
Name:		Address:		
K0204		K0205.1, K0205.2, K0205.3, K0205.4, K0205.5		

5	Code	SSN/FEIN	Revenue ID	Ownership %
	K0206	K0207	K0208	K0209
Name:		Address:		
K0210		K0211.1, K0211.2, K0211.3, K0211.4, K0211.5		

6	Code	SSN/FEIN	Revenue ID	Ownership %
	K0212	K0213	K0214	K0215
Name:		Address:		
K0216		K0217.1, K0217.2, K0217.3, K0217.4, K0217.5		



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PA SCHEDULE NW
 Nonresident Withholding Payments for
 PA S Corporations and Partnerships

1708410053

PA-20S/PA-65 NW (PT) 03-17 (FI)
 PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return K1875	FEIN K1876
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Nonresident Withholding Payments PA S Corporations and Partnerships

Use this schedule to list all the withholding and extension payments that the PA S corporation, partnership or limited liability company filing as a partnership or PA S corporation for federal income tax purposes made on behalf of individual shareholders or partners, estates or trusts that were not residents of Pennsylvania during the taxable year.

A PA Tax Due on PA-Taxable Income to Nonresident Individuals, Estates, or Trusts. A **\$ K1877**

B Nonresident Withholding Payments and Extension Payment during the Entity's Taxable Year:

Date	Amount		Date	Amount
K1878	K1879		K1888	K1889
K1880	K1881		K1890	K1891
K1882	K1883		K1892	K1893
K1884	K1885		K1894	K1895
K1886	K1887		K1896	K1897

Total Nonresident Withholding Payments and Extension Payment. Enter here and on the PA-20S/PA-65 Information Return, Part V, Line 14a. B **\$ K1898**

C Payment remitted with the PA-40NRC, Nonresident Consolidated Tax Return, if electing nonresident individual owners elect to participate in a group return. C **\$ K1899**

D Reconciliation Payment. Subtract B and C from A, and enter here and on the PA-20S/PA-65 Information Return Part V, Line 14b. D **\$ K1900**
 Pay any balance due with the PA-20S/PA-65 Information Return.



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PA SCHEDULE JIncome from Estates
or Trusts

1708910052

PA-20S/PA-65 J (PT) 03-17 (FI)
PA Department of Revenue**2017**

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Name as shown on the PA-20S/PA-65 Information Return K1925	FEIN K1926
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List the name, address, and identification number of each estate or trust. Check box if income is reported from PA-41 Schedule RK-1 and NRK-1. If a federal Schedule K-1 is received instead of a PA-41 Schedule RK-1 and NRK-1, indicate if the income is PA-source or total income everywhere.

(a) Name and address of each estate or trust	PA-41 Schedule RK-1/NRK-1	(b) Federal EIN	(c) PA-Source Income	(d) Total Income Everywhere
K1927 - K1933 K1934 →	<input type="checkbox"/>	K1935	K1936	K1937
K1938 - K1944 K1945 →	<input type="checkbox"/>	K1946	K1947	K1948
K1949 - K1955 K1956 →	<input type="checkbox"/>	K1957	K1958	K1959
K1960 - K1966 K1967 →	<input type="checkbox"/>	K1968	K1969	K1970
K1971 - K1977 K1978 →	<input type="checkbox"/>	K1979	K1980	K1981
K1982 - K1988 K1989 →	<input type="checkbox"/>	K1990	K1991	K1992
K1993 - K1999 K2000 →	<input type="checkbox"/>	K2001	K2002	K2003
K2004 - K2010 K2011 →	<input type="checkbox"/>	K2012	K2013	K2014
K2015 - K2021 K2022 →	<input type="checkbox"/>	K2023	K2024	K2025
K2026 - K2032 K2033 →	<input type="checkbox"/>	K2034	K2035	K2036
Income from PA S corporation(s) and partnership(s), from the PA-20S/PA-65 Schedule(s) RK-1 or NRK-1.			K2037	K2038
Total Estate or Trust Income. Column (c) - Total Column (c) and enter the amount on the PA-20S/PA-65 Information Return, Part III, Line 7b. Column (d) - Total Column (d), subtract Column (c) from Column (d) and enter difference on the PA-20S/PA-65 Information Return, Part III, Line 7a.			K2039	K2040



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PA SCHEDULE OC
Other Credits

1708310055

PA-20S/PA-65 OC (PT) 05-17 (FI)
PA Department of Revenue

2017

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Name as shown on the PA-20S/PA-65 Information Return K1060	FEIN K1061
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You must submit the certificate or notification that approved each credit you are claiming.

1 PA Employment Incentive Payments Tax Credit	1	K1062
2 PA Job Creation Tax Credit	2	K1063
3 PA Research and Development Tax Credit	3	K1064
4 PA Film Production Tax Credit	4	K1065
5 Out-of-State Credits - S Corporation Only	5	K1066
6 PA Organ and Bone Marrow Donor Tax Credit	6	K1067
7 PA Keystone Innovation Zone (KIZ) Tax Credit	7	K1068
8 PA Resource Enhancement and Protection (REAP) Tax Credit	8	K1069
9 PA Neighborhood Assistance Program (NAP) Tax Credit	9	K1070
10 PA Educational Improvement Tax Credit	10	K1071
11 PA Keystone Special Development Zone Tax Credit	11	K1072
12 PA Opportunity Scholarship Tax Credit	12	K1073
13 PA Historic Preservation Incentive Tax Credit	13	K1074
14 PA Community-Based Services Tax Credit	14	K1075
15 Coal Refuse Energy and Reclamation Tax Credit	15	K1076
16 Other restricted credits not listed above. Enter type: K1077.1	16	K1077
17 Total PA Other Credits. Add Lines 1 through 16 and enter total here	17	K1078



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PA SCHEDULE TGambling and
Lottery Winnings

1708810054

PA-20S/PA-65 T (PT) 03-17 (F1)
PA Department of Revenue**2017**

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Name as shown on the PA-20S/PA-65 Information Return	FEIN
K1850	K1851

- PA-Source Winnings - In Column (a), report all taxable gambling and lottery winnings from sources within Pennsylvania.
- Total Winnings - In Column (b), report all taxable gambling and lottery winnings from all sources, whether receiving a federal Form W-2G or not.

		(a) PA-Source Winnings	(b) Total Winnings Everywhere
1	Enter the total winnings from all federal Forms W-2G.	K1852	K1853
2	Enter the total winnings from all other gambling, betting, and lottery activities. Include cash and the fair market value or stated value of property, trips, services, etc.	K1854	K1855
3	Total Winnings. Add Lines 1 and 2.	K1856	K1857
4	Enter the total costs for tickets, bets, and other wagering. Do not include any expenses (travel, meals, programs, tip sheets, etc.) incurred to play a game of chance.	K1858	K1859
5	Total gambling and lottery winnings. Subtract Line 4 from Line 3. Enter the amount from Column (a) on the PA-20S/PA-65 Information Return, Part III, Line 8b. Subtract Column (a) from Column (b) and enter the difference on the PA-20S/PA-65 Information Return, Part III, Line 8a.	K1860	K1861



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PA SCHEDULE RK-1

1707210058

Resident Schedule of Shareholder/
Partner/Beneficiary Pass Through
Income, Loss and Credits
PA-20S/PA-65 RK-1 (PT) 03-17 (FI)
PA Department of Revenue

2017

Part I. General Information
SSN K1090 Last Name K1091 Suffix K1092 First Name K1093 MI
Spouse's SSN K1095 Phone Number K1096 K1094
FEIN K1097 K1098 K1100
First Line of Address K1099 Amended Schedule Shareholder's stock ownership: K1102 %
Second Line of Address K1106 Beneficiary's year-end distribution: K1104 %
City or Post Office K1108 State K1109 ZIP Code K1110 Partner's percentage of:
Profit sharing: K1111 %
Loss sharing: K1113 %
Ownership of capital: K1115 %
Name of Entity Issuing RK-1 K1118
City or Post Office K1120 State K1121 ZIP Code K1122 Entity: (Fill in one oval only)
FEIN K1125 Revenue ID K1127 PA S Corp PA S Corp LLC K1128
Fiscal Year K1129 Short Year K1129.1
K1130 Begin K1131 End

Table with 20 rows and 3 columns: Line Number, Description, and Amount. Includes sections for Part II (Interest, Dividend, Net Gain, etc.), Part III (Total Other Credits), Part IV (Distributions), Part V (Distributions from PA Account), Part VI (Nontaxable income), and Part VII (Owner's/Partner's Share of IRC, Depreciation, Liabilities).



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PA SCHEDULE NRK-1
 Nonresident Schedule of Shareholder/
 Partner/Beneficiary Pass Through
 Income, Loss and Credits
 PA-20S/PA-65 NRK-1 (PT) 03-17 (FI)
 PA Department of Revenue

1707310056

2017

SSN **K0970** Last Name **K0971** Suffix **K0972** First Name **K0973** MI **MI**

Spouse's SSN **K0975** If jointly held Phone Number **K0976** **K0974**

Name of Owner Receiving NRK-1 (if other than an individual)

FEIN **K0977** **K0978** **K0980**

First Line of Address **K0979** Amended Schedule Final **K0981** Owner:

Second Line of Address **K0986** Shareholder's stock ownership: **K0982** % Individual **K0983**

City or Post Office **K0988** State **K0989** ZIP Code **K0990** Beneficiary's year-end distribution: **K0984** % PA S Corp. **K0985**

Name of Entity Issuing NRK-1 **K0998** Partner's percentage of: All Other Corp. **K0987**

City or Post Office **K1000** State **K1001** ZIP Code **K1002** Entity: (Fill in one oval only) Estate/Trust Partnership **K1004**

FEIN **K1005** Revenue ID **K1006** PA S Corp LLC **K1008** Profit sharing: **K0991** % Estate/Trust **K0992**

Fiscal Year **K1009** Short Year **K1009.1** Loss sharing: **K0993** % Partnership **K0994**

K1010 Begin **K1011** End Ownership of capital: **K0995** % LLC **K0996**

Exempt **K0997** Partner: General Partner **K0999** or LLC Member - Manager

Limited Partner **K1012** or Other LLC Member

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

		Enter whole dollars only
Part II	1 PA-Taxable Business Income (Loss) from Operations If a loss, fill in the oval. <input type="checkbox"/>	K1013
	2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property If a loss, fill in the oval. <input type="checkbox"/>	K1014
	3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights If a loss, fill in the oval. <input type="checkbox"/>	K1015
	4 Income of/from Estates or Trusts	K1016
	5 Gambling and Lottery Winnings (Loss) If a loss, fill in the oval. <input type="checkbox"/>	K1017
Part III	6 PA Nonresident Tax Withheld	K1018
	7 Total Other Credits. Submit statement	K1019
Part IV	8 Distributions of Cash, Marketable Securities and Property - not including guaranteed payments	K1020
	9 Guaranteed Payments for Capital or Other Services	K1021
	10 All Other Guaranteed Payments for Services Rendered (PA-Appportioned Amount Only)	K1022
	11 Guaranteed Payments to the Retired Partner	K1023
Part V	12 Distributions from PA Accumulated Adjustments Account If liquidating, fill in the oval. <input type="checkbox"/>	K1025
	13 Distributions of Cash, Marketable Securities and Property K1024	K1026
Part VI	14 Nontaxable income (loss) or nondeductible expenses required to If a loss, fill in the oval. <input type="checkbox"/>	K1027
	calculate owner's economic investment. Submit statement.	
Part VII	15 Owner's Share of IRC Section 179 allowed according to PA rules	K1028
	16 Owner's Share of Straight-Line Depreciation	K1029
	17 Partner's Share of Nonrecourse Liabilities at year-end	K1030
	18 Partner's Share of Recourse Liabilities at year-end	K1031



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