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PA SCHEDULE A & B

Interest and Dividend Income

PA-20S/PA-65 A/B (10-09) (FI) **2009**

OFFICIAL USE ONLY

START →

Name as shown on **PA-20S/PA-65 Information Return**	FEIN **9 Digit - No Dash**

PA SCHEDULE A (PA-20S/PA-65) Interest Income

See the PA-20S/PA-65 Schedule A instructions and the PA PIT Guide on the department's Web site.

1.	Interest income from federal Schedule K	1.	
2.	Less business or rental interest income (working capital) - report on PA-20S/PA-65 Schedule M, Part A	2.	
3.	**Adjusted federal interest income – subtract Line 2 from Line 1**	**3.**	
4.	Federal-exempt interest income taxable for PA PIT – itemize below	4.	
5.	Other interest income not included on Line 3 and Line 4	5.	
6.	**Gross PA interest income – add Lines 3 through 5**	**6.**	
7.	PA-exempt interest income included on Line 6 – itemize below	7.	
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.**	

Federal-exempt interest income – list sources and amounts

PA-exempt interest income – list sources and amounts

PA SCHEDULE B (PA-20S/PA-65) Dividend and Capital Gains Distributions Income

See the PA-20S/PA-65 Schedule B instructions and the PA PIT Guide on the department's Web site.

1.	Ordinary dividend income from federal Schedule K	1.	
2.	Less business or rental dividend income (working capital) - report on PA-20S/PA-65 Schedule M, Part A	2.	
3.	**Adjusted federal dividend income – subtract Line 2 from Line 1**	**3.**	
4.	Federal-exempt dividend income taxable for PA PIT – itemize below	4.	
5.	Other dividend income not included on Line 3 and Line 4	5.	
6.	Capital gains distributions income	6.	
7.	**Gross PA-taxable dividend income – add Lines 3 through 6**	**7.**	
8.	PA-exempt dividend income on Line 7 – itemize below	8.	
9.	**PA-taxable dividend income and capital gains distributions 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.**	

Federal-exempt dividend income – list sources and amounts

PA-exempt dividend income – list sources and amounts

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RETURN TO TOP

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