

PA SCHEDULE CP
Corporate Partner Withholding
PA-20S/PA-65 CP (08-09) (FI)
 PA Department of Revenue
 Harrisburg, PA 17128-0418 **2009**

Part I General Information for Corporate Partner

Name of Corporation			Corporation Partner FEIN
First Line of Address			Partner's percentage of: Profit sharing _____ % Loss sharing _____ % Ownership of capital _____ %
Second Line of Address			
City or Post Office	State	ZIP Code	Enter the date the corporation became a partner (MMDDYYYY) <input type="text"/>

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			Partnership FEIN
Address			
City or Post Office	State	ZIP Code	Enter the date the partnership began doing business in PA (MMDDYYYY) <input type="text"/>

Part III Schedule for Corporate Partners Using Federal Schedule K-1 If a loss, enter "0".

1.	Ordinary income from trade or business activities	\$
2.	Net income from rental real estate activities	\$
3.	Net income from other rental activities	\$
4.	Guaranteed payments	\$
5.	Interest income	\$
6.	Ordinary dividends	\$
7.	Royalties	\$
8.	Net short-term capital gain	\$
9.	Net long-term capital gain	\$
10.	Net Section 1231 gain	\$
11.	Net gain from disposal of Federal Section 179 Property	\$
12.	Other income	\$
13.	Total Lines 1 through 12	\$
14.	Apportionment from PA-20S/PA-65 Schedule H-Corp	____ • _____
15.	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14.)	\$
16.	Corporate net income tax withholding (Multiply Line 15 by 0.0999)	\$

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 income tax. The partnership was not permitted to adjust the federal Schedule K-1 income for expenses or deductions. To claim expenses or deductions or to offset between classes of income, the corporation should file an RCT-101, PA Corporate Tax Report, and if appropriate, file for a refund.

Note to Partnership preparing Schedule CP: This schedule is to be completed by a partnership 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, without regard to losses or deductions.