

PA SCHEDULE NW
 Nonresident Withholding Payments
 PA S Corporations and Partnerships
 (Form PA-20S/PA-65) (08-09) (FI) **2009**

0908410053

OFFICIAL USE ONLY

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

Nonresident Withholding Payments PA S Corporations and Partnerships

Use this Schedule to list all the withholding payments that the PA S corporation or partnership 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. \$

B. Nonresident Withholding Payments during the Entity's Taxable Year:

Date	Amount	Date	Amount

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

C. Reconciliation Payment. Subtract B from A, and enter here and the PA-20S/PA-65 Information Return Part V, Line 14b. C. \$

Pay any balance due with:

- The PA-20S/PA-65 Information Return, or
- The PA-40 NRC, Nonresident Consolidated Tax Return, if all the nonresident individual owners elect to participate in a group return.

PA SCHEDULE J
 PA-20S/PA-65 Schedule J
 (08-09) (FI) **2009**

OFFICIAL USE ONLY

PA-20S/PA-65 J (08-09) **PA SCHEDULE J - Income from Estates or Trusts** **2009**

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

List the name, address, and identification number of each estate or trust. Check box if income is reported from PA Schedule RK-1 or NRK-1. If you received a Federal Schedule K-1 instead of a PA Schedule RK-1 or NRK-1, indicate if the income is PA-source or total.

(a) Name and address of each estate or trust	Schedule RK-1/NRK-1	(b) Federal EIN	(c) PA-Source Income	(d) Total Income Everywhere
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

Income from PA S corporations and partnership(s), from your PA Schedule(s) RK-1 or NRK-1.

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.

--	--