

**PA SCHEDULE D-I**  
Sale, Exchange or Disposition of Property  
Within Pennsylvania  
PA-20S/PA-65 D (08-10) (FI) **2010**

OFFICIAL USE ONLY

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

FEIN

C

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

Amended Schedule

If Part I is blank, fill in the oval

|   | (If a loss, fill in oval)  |     |
|---|----------------------------|-----|
| <b>Federal Realized and Recognized Gains (Losses):</b>  |                            |     |
| 1. All PA-source gain (loss) included in ordinary business income (loss) . . . . .  | LOSS <input type="radio"/> | 1.  |
| 2. All PA-source gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825 . . . . .   | LOSS <input type="radio"/> | 2.  |
| 3. All PA-source net short-term capital gain (loss) from federal Schedule D . . . . .   | LOSS <input type="radio"/> | 3.  |
| 4. All PA-source net long-term capital gain (loss) from federal Schedule D . . . . .  | LOSS <input type="radio"/> | 4.  |
| 5. All other PA-source net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above . . . . .  | LOSS <input type="radio"/> | 5.  |
| 6. All PA-source gain (loss) from the disposition of IRC Section 179 property . . . . .   | LOSS <input type="radio"/> | 6.  |
| 7. Capital gains distributions taxed as dividends . . . . .   |                            | 7.  |
| 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 . . . . .              | LOSS <input type="radio"/> | 8.  |
| 9. PA-source gain (loss) on federal non-taxable exchanges on IRC Sections 1031 and 1033 . . . . .   | LOSS <input type="radio"/> | 9.  |
| 10. Total PA-source federal gain (loss) reportable for PA PIT before additional classification and/or adjustments. Add Lines 8 and 9 . . . . .  | LOSS <input type="radio"/> | 10. |
| 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) . . . . .  | LOSS <input type="radio"/> | 11. |
| 12. PA-source PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11) . . . . .   | LOSS <input type="radio"/> | 12. |
| 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 . . . . .               | LOSS <input type="radio"/> | 13. |
| 14. Net adjustment to arrive at PA-source PIT Schedule D reportable gain (loss). Add Lines 12 and 13 . . . . .  | LOSS <input type="radio"/> | 14. |
| 15. PA-source partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1 . . . . .  | LOSS <input type="radio"/> | 15. |
| 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 . . . . .              | LOSS <input type="radio"/> | 16. |
| 17. PA-source adjustment for gain (loss) on sale of short-term portfolio investments not used in working capital for nonresidents only . . . . .  | LOSS <input type="radio"/> | 17. |
| 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 . . . . . | LOSS <input type="radio"/> | 18. |

**PA SCHEDULE D-II**  
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Within Pennsylvania  
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**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

If Part II is blank, fill in the oval

1. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

2. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

3. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

4. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

5. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

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

Amended Schedule

If Part III is blank, fill in the oval

**Federal Realized and Recognized Gains (Losses):**

(If a loss,  
fill in oval)

|   |                            |     |                      |
|---|----------------------------|-----|----------------------|
| 1. All outside PA gain (loss) included in ordinary business income (loss) . . . . .   | LOSS <input type="radio"/> | 1.  | <input type="text"/> |
| 2. All outside PA gain (loss) included in ordinary net rental/royalty income (loss)<br>from federal Form 8825 . . . . .   | LOSS <input type="radio"/> | 2.  | <input type="text"/> |
| 3. All outside PA net short-term capital gain (loss) from federal Schedule D . . . . .  | LOSS <input type="radio"/> | 3.  | <input type="text"/> |
| 4. All outside PA net long-term capital gain (loss) from federal Schedule D . . . . .   | LOSS <input type="radio"/> | 4.  | <input type="text"/> |
| 5. All other outside PA net IRC Section 1231 gain (loss) reported on federal Form 4797<br>not listed above . . . . .  | LOSS <input type="radio"/> | 5.  | <input type="text"/> |
| 6. All outside PA gain (loss) from the disposition of IRC Section 179 property . . . . .  | LOSS <input type="radio"/> | 6.  | <input type="text"/> |
| 7. Capital gains distributions taxed as dividends . . . . .   |                            | 7.  | <input type="text"/> |
| 8. Total federal realized and recognized outside PA-source reportable gain (loss) before<br>classification and/or adjustment amounts for PA PIT purposes. Add Lines 1 through 6, minus Line 7.    | LOSS <input type="radio"/> | 8.  | <input type="text"/> |
| 9. Outside PA gain (loss) on federal non-taxable exchanges on IRC Sections 1031 and 1033 . . . . .  | LOSS <input type="radio"/> | 9.  | <input type="text"/> |
| 10. Total outside PA/federal gain (loss) reportable for PA PIT before additional classification<br>and/or adjustments. Add Lines 8 and 9 . . . . .  | LOSS <input type="radio"/> | 10. | <input type="text"/> |
| 11. Outside PA adjustment for gain (loss) reflected on Part A of Schedule M for business income<br>(loss) (net profits from a business, profession, or farm) . . . . .                            | LOSS <input type="radio"/> | 11. | <input type="text"/> |
| 12. Outside PA PIT reportable Schedule D gain (loss) before PA PIT adjustments<br>(Line 10 minus Line 11) . . . . .   | LOSS <input type="radio"/> | 12. | <input type="text"/> |
| 13. Net or aggregate outside PA PIT adjustments for Schedule D gain (loss) from transactions<br>requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-IV . . . . .   | LOSS <input type="radio"/> | 13. | <input type="text"/> |
| 14. Net adjustment to arrive at outside PA PIT Schedule D reportable gain (loss). Add<br>Lines 12 and 13 . . . . .  | LOSS <input type="radio"/> | 14. | <input type="text"/> |
| 15. Outside partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1 . . . . .  | LOSS <input type="radio"/> | 15. | <input type="text"/> |
| 16. Total outside PA Schedule D net gain (loss) from property outside PA. Add Lines 14 and 15.<br>Enter this number on Page 1, Part III, Line 5a of the PA-20S/PA-65 Information Return . . . . . | LOSS <input type="radio"/> | 16. | <input type="text"/> |

**PA SCHEDULE D-IV**  
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**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  If Part IV is blank, fill in the oval

1. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

2. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

3. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

4. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

5. Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS