

**PA SCHEDULE A**  
Interest Income  
PA-20S/PA-65 A (05-12) (FI) **2012**

OFFICIAL USE ONLY

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

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
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
