

PA SCHEDULE NW
Nonresident Withholding Payments
PA S Corporations and Partnerships
PA-20S/PA-65 NW (05-12) (FI) **2012**

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 and extension payments that the PA S corporation, partnership or limited liability company filing as a partnership or PA S corporation for federal income tax purposes 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 and Extension Payment during the Entity's Taxable Year:

Date	Amount		Date	Amount

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

C Reconciliation Payment. Subtract B from A, and enter here and on 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.