

PA-40 NRC
Nonresident Consolidated
Income Tax Return
PA-40 NRC (05-12) (FI)

2012

OFFICIAL USE ONLY

THIS FORM MAY BE USED FOR NONRESIDENT INDIVIDUAL PARTNERS/MEMBERS/SHAREHOLDERS.
ENTER THE PARTNERSHIP, LLC OR PA S CORPORATION NAME AND FEIN.

FEIN

FEIN input field with 'G' next to it

PA S Corporation Name or Partnership Name

PA S Corporation Name or Partnership Name input field

First Line of Address

First Line of Address input field

Second Line of Address

Second Line of Address input field

City or Post Office

State

ZIP Code

City or Post Office input field

State input field

ZIP Code input field

TYPE OF BUSINESS ENTITY
(FILL IN ONE OVAL)

Business entity selection: P Partnership, S PA S Corp, L LLC

NAICS Code

NAICS Code input field

Amended Return

Amended Return selection field

Final Return

Final Return selection field

Date Out-of-Existence

Extension Requested

Total Number of Nonresident Individuals Submit PA-40 Schedule NRC-I

Number of Nonresident Individuals electing to file on this return

ENTER AMOUNTS FROM AND SUBMIT THE PA SCHEDULES NRK-1 OF THE ELECTING ELIGIBLE INDIVIDUALS

- 1 Apportioned Net Income (Loss) from the Operation of a Business, Profession, or Farm, plus electing partners guaranteed payments for services
2 Net Gain (Loss) from the Sale, Exchange, or Disposition of Property
3 Net Income (Loss) from Rents, Royalties, Patents, and Copyrights, plus electing partners guaranteed payments for services
4 Estate or Trust Income
5 Gambling and Lottery Winnings (Loss)
6 Total PA Taxable Income. Add the income on Lines 1 through 5. Do Not Add Losses
7 PA Tax Due Before Allowable Credits. Multiply Line 6 by the tax rate 3.07 percent
8 Total PA Tax Withheld and Submitted from Electing Nonresident Individual Owners (Including Carryover Credit from the prior year)
9 Total Other Credits. Submit a PA-20S/PA-65 Schedule OC with supporting statement. See PA-20S/PA-65 Schedule OC instructions
10 Total PA Credits. Add Lines 8 and 9
11 TAX DUE. If Line 7 is more than Line 10, enter the difference here. Make check payable to PA Dept. of Revenue. See final payment in the PA-20S/PA-65 instructions
12 OVERPAYMENT. If Line 10 is more than Line 7, enter the difference here. Complete Line 13a and/or Line 13b
13a Amount of Line 12 to be refunded to the Partnership, LLC or PA S Corporation
13b Amount of Line 12 to be credited to the 2013 Nonresident Withholding Account.

Grid for entering amounts for lines 1 through 13b

The TOTAL of Lines 13a and 13b MUST equal Line 12.

Under penalties of perjury, I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of paid preparer is based on all information of which preparer has any knowledge.

Signature and date fields for general partner/principal officer or authorized individual

Paid Preparer's Use Only

Signature and date fields for paid preparer

Check if self-employed

EC OFFICIAL USE ONLY FC

EC OFFICIAL USE ONLY FC input fields