

PA-20S/PA-65

PA S Corporation/Partnership Information Return PAGE 1 of 3 (05-14) (FI)

2014

PLEASE PRINT. USE BLACK INK.

Fill in the applicable ovals

Method of Accounting: Accrual, Cash, Other, Describe, Extension Requested, Initial Year, Fiscal Year, Short Year, Beginning, Ending, Final Return, FEIN/Name/Address Change, Amended Information Return, Date activity began in PA (MMDDYYYY)

Filing Status: PA-20S, PA-65, P-S KOZ

FEIN, Revenue ID, NAICS Code, NAICS Code Change from Previous Year

Business Name

First Line of Address - Street Address - If Address has Apartment Number, Suite, RR No. - Place on this Line.

Second Line of Address - PO Box

City or Post Office, State, ZIP Code

SUBMIT ALL SUPPORTING SCHEDULES

USE BLACK INK

If a loss, fill in the oval next to the line

Part I. Total Taxable Business Income (Loss) from Operations Everywhere

Table with 3 columns: Line number, Description, and Amount. Rows 1a-1e showing taxable business income and adjustments.

Part II. Apportioned/Allocated PA-Taxable Business Income (Loss)

Table with 4 columns: Line number, Description, Outside PA, and PA Source. Rows 2a-2h showing apportionment of business income.

Part III. Allocated Other PA PIT Income (Loss)

Table with 4 columns: Line number, Description, Outside PA, and PA Source. Rows 3-9 showing allocated other PA PIT income.



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FEIN

Business Name

FEIN input field with 'C' next to it

Business Name input field

Part IV. Total PA S Corporation or Partnership Income (Loss)

Table with 3 columns: Line number, Description, and Amount. Rows 10-12 showing income/loss amounts of .00.

Part V. Pass Through Credits - See the PA-20S/PA-65 instructions

Table with 3 columns: Line number, Description, and Amount. Rows 13a-14c showing credit amounts of .00.

Part VI. Distributions - See the PA-20S/PA-65 instructions - Partnerships Only

Table with 3 columns: Line number, Description, and Amount. Rows 15-18 showing distribution amounts of .00.

Distributions - See the PA-20S/PA-65 instructions - PA S Corporations Only

Table with 3 columns: Line number, Description, and Amount. Rows 19-20 showing distribution amounts of .00.

Part VII. Other Information - See the PA-20S/PA-65 instructions for each line

Table with 3 columns: Line number, Description, and Yes or No. Rows 1-12 with various questions and a 'Yes or No' column.



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FEIN

Business Name

FEIN input field with 'C' next to it

Business Name input field

Part VIII. PA S Corporations Only - Accumulated Adjustments Account (AAA) and Accumulated Earnings and Profits (AE&P)

- 1 Balance at the beginning of the taxable year... If AAA is negative, fill in the oval
2 Total reportable income from Part IV, Line 11
3 Other additions. Submit an itemized statement
4 Loss from Part IV, Line 11
5 Other reductions. Submit an itemized statement
6 Sum of Lines 1 through 5
7 Distributions
8 Balance at taxable year-end. Subtract Line 7 from Line 6

Table with 2 columns: AAA, AE&P and 8 rows corresponding to lines 1-8. Line 2 and 4 have 'N/A' in the AE&P column.

Part IX. Ownership in Pass Through Entities

If the entity received income (loss) from an S corporation, partnership, estate or trust, limited liability company or any other pass through entity including a qualified subchapter S subsidiary (QSSS), list below the FEIN, name and address for each entity.

Table with 3 columns: FEIN, QSSS, NAME & ADDRESS. Rows labeled a through f.

Part X. Signature and Verification

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.

Signature and verification section with fields for name, signature, date, and phone number.

Paid Preparer's Use Only

Paid Preparer's Use Only section with fields for name, signature, date, and phone number.

E-File Opt Out checkbox and Preparer's PTIN input field.

Firm's FEIN input field.

