

PA SCHEDULE CP
 Corporate Partner
 Withholding
 PA-20S/PA-65 CP (05-14) (FI) **2014**

Part I General Information for Corporate Partner

Name of Corporation		Revenue ID	Corporate Partner FEIN
First Line of Address		Corporate Partner's percentage of:	
Second Line of Address		Profit sharing _____ %	
		Loss sharing _____ %	
		Ownership of capital _____ %	
City or Post Office	State	ZIP Code	Enter the date the corporation became a partner (MMDDYYYY) <input type="text"/>

Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners

Name of Partnership issuing this form		Partnership FEIN	
Address			
City or Post Office	State	ZIP Code	Enter the date the partnership began doing business in PA (MMDDYYYY) <input type="text"/>

Part III Income for Corporate Partner from Federal Schedule K-1 If a loss, enter "0".

1	Ordinary income from trade or business activities	1	\$
2	Net income from rental real estate activities	2	\$
3	Net income from other rental activities	3	\$
4	Guaranteed payments	4	\$
5	Interest income	5	\$
6	Ordinary dividends	6	\$
7	Royalties	7	\$
8	Net short-term capital gain	8	\$
9	Net long-term capital gain	9	\$
10	Net IRC Section 1231 gain	10	\$
11	Net gain from disposal of IRC Section 179 property	11	\$
12	Other income	12	\$
13	Total Lines 1 through 12	13	\$
14	Apportionment from PA-20S/PA-65 Schedule H-Corp	14	____ • _____
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14.)	15	\$
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)	16	\$

Note to Corporate Partner: The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership was not permitted to adjust the federal Schedule K-1 income for expenses or deductions. To claim expenses or deductions or to offset between classes of income, the corporation should file an RCT-101, PA Corporate Tax Report, and if appropriate, file for a refund.

Note to Partnership preparing Schedule CP: The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only, without regard to losses or deductions.

