

PA SCHEDULE I
Amortization of Intangible Drilling Costs
PA-20S/PA-65 (07-14) (FI) 2014

OFFICIAL USE ONLY

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

FEIN

Part A.

- 1 Did you have a Geophysical Survey completed for wells created prior to 2014
2 Did you elect to currently expense all intangible drilling and development costs (IDCs) under Section 263 (c) of the Internal Revenue Code
3 Total amount of intangible drilling and development costs incurred during the current tax year - from Federal form 1065/1120S, Schedule K, line 13c(2) or 12c(2)

Part B.

- 4 Are you making the PA election to currently expense up to one-third of the intangible drilling and development costs
5 Amount of intangible development costs currently expensed for PA

Part C. Well Description Enter the address and type of each well. If the well is outside of PA, fill in the oval.

Table with 6 columns: (a) Description of Well, (b) Date well placed in production, (c) IDCs, (d) Life of Well, (e) Accumulated Amortization, (f) PA Deduction of IDCs. Includes a row for 'Amortization of cost for wells placed in production for tax years beginning prior to 1/1/2014' and multiple rows with ovals for well descriptions.

Total Amortization Costs for wells placed in production prior to 01/01/14 . . . . . 6. \$

Table with 7 columns: (a) Description of Well, (b) Date well placed in production, (c) IDCs, (d) Elected current expense, (e) Amortizable Amount, (f) Accumulated Amortization, (g) Amortization for this year. Includes a row for 'Amortization of cost for wells placed in production for tax years beginning after 12/31/2013' and multiple rows with ovals for well descriptions.

Total Amortization Costs for wells placed in production after 12/31/13 . . . . . 7. \$

8 Total Amortization. Add amounts from lines 6 and 7 . . . . . 8. \$

