

PA SCHEDULE NW
Nonresident Withholding Payments
PA S Corporations and Partnerships
PA-20S/PA-65 NW (05-14) (FI) **2014**

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 Payment remitted with the PA-40NRC, Nonresident Consolidated Tax Return, if electing nonresident individual owners elect to participate in a group return. C

\$

D Reconciliation Payment. Subtract B and C from A, and enter here and on the PA-20S/PA-65 Information Return Part V, Line 14b. D
Pay any balance due with the PA-20S/PA-65 Information Return.

\$

