

PA SCHEDULE CP
 Corporate Partner
 CNI Withholding
 PA-20S/PA-65 CP (08-15) (FI) **2015**

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 or Loss and Deductions for Corporate Partner from Federal Schedule K-1

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/>	1	\$
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/>	2	\$
3	Net income or loss from other rental activities	LOSS <input type="radio"/>	3	\$
4	Guaranteed payments		4	\$
5	Interest income		5	\$
6	Ordinary dividends		6	\$
7	Royalties	LOSS <input type="radio"/>	7	\$
8	Net short-term capital gain or loss	LOSS <input type="radio"/>	8	\$
9	Net long-term capital gain or loss	LOSS <input type="radio"/>	9	\$
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/>	10	\$
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/>	11	\$
12	Other income, losses or deductions	LOSS <input type="radio"/>	12	\$
13	Total Lines 1 through 12	LOSS <input type="radio"/>	13	\$
14	Apportionment from PA-20S/PA-65 Schedule H-Corp		14	____ • _____
15	Income or loss apportioned to Pennsylvania (Multiply Line 13 by Line 14.)	LOSS <input type="radio"/>	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 is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

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.

