

**TAX WORKSHEET FOR
 PA-20S/PA-65 SCHEDULE M,
 PART II, SECTION V, LINE a**

BUSINESS NAME:
FEIN:

SECTION I TAXES DEDUCTED ON FEDERAL RETURN (Excluding Sales/Use Taxes)	
a.	Federal Form 1065 - Line 14
b.	Federal Form 1065 - Tax included in federal Form 1125-A
c.	Federal Form 1120S - Line 12
d.	Federal Form 1120S - Tax included in federal Form 1125-A
e.	Total taxes deducted on federal return

SECTION II DETAIL OF TAXES DEDUCTED (In Section I)	
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		COLUMN 1	COLUMN 2	COLUMN 3
	TAXING JURISDICTION	TOTAL TAX	PORTION OF TAX IN COLUMN 1 NOT BASED ON NET INCOME	PORTION OF TAX IN COLUMN 1 BASED ON NET INCOME
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.	Attach separate sheet if needed.			
20.	TOTAL TAXES	\$	\$	\$

This amount must equal the amount in Section I, Line e above.	This amount is deductible for Pennsylvania personal income tax purposes and federal income tax purposes.	Report on PA-20S/PA-65 Schedule M, Part II, Section V, Line a.
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