

PA SCHEDULE I
Amortization of Intangible Drilling Costs
PA-20S/PA-65 (08-15) (F1) 2015

OFFICIAL USE ONLY

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

FEIN

Part A.

- 1 Did the entity have a Geophysical Survey completed for wells created prior to 2014
2 Did the entity 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 tax year - from Federal form 1065/1120S, Schedule K, line 13c(2) or 12c(2)

Part B.

- 4 Is the entity making the PA election to currently expense up to one-third of the intangible drilling and development costs
5 Amount of intangible development costs expended 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 total row for wells placed in production prior to 01/01/14.

Table with 7 columns: (a) Description of Well, (b) Date well placed in production, (c) IDCs, (d) Elected expense, (e) Amortizable Amount, (f) Accumulated Amortization, (g) Amortization for this year. Includes a total row for wells placed in production after 12/31/13 and a final total row for all wells.

