pennsylvania
DEPARTMENT OF REVENUE

(SU) 01-24

REV-1896

OFFICIAL USE ONLY

1099 INCOME WORKSHEET 20____

START

Name (if filing jointly, use name shown first on the PA-40)	Social Security Number

Use this schedule to list all income received from 1099 forms, from all sources.

List each source of income received during the taxable year on a form 1099-R, 1099-MISC, 1099-NEC, or other statements, other than a federal Form W-2. Enter each payer's FEIN. Indicate the line of the PA-40 that the income is reported in column (B). If you are reporting income from a 1099-R, enter the distribution code from the 1099-R in column (D). Enter the amount of federal income that you earned in column (E). If the form or statement does not have separately stated amounts, enter the federal amount in both columns (E) and (G). If separately stated on the form, enter the amount of PA income in column (G). Enter any PA Tax Withheld in column (H). DO NOT enter federal income tax withheld or tax withheld for any other state.

IMPORTANT: You must submit a copy of each form and statement that you list, whether or not the payer withheld any PA income tax and regardless of whether or not the income was taxable in PA. **CAUTION:** The federal and Pennsylvania (state) income amounts may be different.

If you need more space, you may photocopy this schedule or make your own schedules in this format.

Miscellaneous and Non-employee Compensation from federal Forms 1099-R, 1099-MISC, 1099-NEC, and other statements
YOU MUST SUBMIT COPIES OF EACH FORM OR STATEMENT LISTED

A. T/S	B. LINE	C. PAYER FEIN	D. 1099R CODE	E. TOTAL FEDERAL AMOUNT	F. ADJUSTED PLAN BASIS	G. TOTAL PA AMOUNT	H. PA TAX WITHHELD

LINE INCOME REPORTED ON:

1a. Gross Compensation
2. Interest Income - Schedule A
3. Dividend Income - Schedule B
4. Business Income - Schedule C
5. Rents & Royalties - Schedule E
6. Sale of Property - Schedule D
8. Gambling - Schedule T

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