

PA SCHEDULE A
Interest Income
PA-20S/PA-65 A (05-11) (FI) **2011**

OFFICIAL USE ONLY

Name as shown on PA-20S/PA-65 Information Return	FEIN
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See the PA-20S/PA-65 Schedule A instructions and the PA PIT Guide on the department's website.

1	Interest income from federal Schedule K	1	
2	Less business or rental interest income (working capital) - report on PA-20S/PA-65 Schedule M, Part A	2	
3	Adjusted federal interest income – subtract Line 2 from Line 1	3	
4	Federal-exempt interest income taxable for PA PIT – itemize below	4	
5	Other interest income not included on Line 3 and Line 4	5	
6	Gross PA interest income – add Lines 3 through 5	6	
7	PA-exempt interest income included on Line 6 – itemize below	7	
8	PA-taxable interest income – subtract Line 7 from Line 6. Enter the result on the PA-20S/PA-65 Information Return, Page 1, Part III, Line 3.	8	

Federal-exempt interest income – list sources and amounts

PA-exempt interest income – list sources and amounts
