

PA SCHEDULE A
Interest Income
PA-20S/PA-65 A (05-12) (FI) **2012**

OFFICIAL USE ONLY

| | |
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| 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.

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|---|--|---|
| 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

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PA-exempt interest income – list sources and amounts

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