

PA SCHEDULE B
Dividend and Capital Gains
Distributions Income
PA-20S/PA-65 B (05-12) (FI) **2012**

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 B instructions and the PA PIT Guide on the department's website.

1	Ordinary dividend income from federal Schedule K	1
2	Less business or rental dividend income (working capital) - report on PA-20S/PA-65 Schedule M, Part A	2
3	Adjusted federal dividend income – subtract Line 2 from Line 1	3
4	Federal-exempt dividend income taxable for PA PIT – itemize below	4
5	Other dividend income not included on Line 3 and Line 4	5
6	Capital gains distributions income	6
7	Gross PA-taxable dividend income – add Lines 3 through 6	7
8	PA-exempt dividend income included on Line 7 – itemize below	8
9	PA-taxable dividend income and capital gains distributions income – subtract Line 8 from Line 7. Enter the result on the PA-20S/PA-65 Information Return, Page 1, Part III, Line 4.	9

Federal-exempt dividend income – list sources and amounts

PA-exempt dividend income – list sources and amounts
