

**PA SCHEDULE D-I**  
Sale, Exchange or Disposition of Property  
Within Pennsylvania  
PA-20S/PA-65 D (05-12) (FI) **2012**

OFFICIAL USE ONLY

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

FEIN

C

**Part I. Allocated gain (loss) from the Sale, Exchange or Disposition of Property within Pennsylvania.** Enter whole dollars only.

Amended Schedule

If Part I is blank, fill in the oval

**Federal Realized and Recognized Gains (Losses):**

(If a loss, fill in oval)

1	All PA-source gain (loss) included in ordinary business income (loss)	LOSS <input type="radio"/>	1	<input type="text"/>
2	All PA-source gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825	LOSS <input type="radio"/>	2	<input type="text"/>
3	All PA-source net short-term capital gain (loss) from federal Schedule D	LOSS <input type="radio"/>	3	<input type="text"/>
4	All PA-source net long-term capital gain (loss) from federal Schedule D	LOSS <input type="radio"/>	4	<input type="text"/>
5	All other PA-source net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above	LOSS <input type="radio"/>	5	<input type="text"/>
6	All PA-source gain (loss) from the disposition of IRC Section 179 property	LOSS <input type="radio"/>	6	<input type="text"/>
7	Capital gains distributions taxed as dividends		7	<input type="text"/>
8	Total PA-source federal realized and recognized reportable gain (loss) before classification and/or adjustment amounts for PA PIT purposes. Add Lines 1 through 6, minus Line 7	LOSS <input type="radio"/>	8	<input type="text"/>
9	PA-source gain (loss) on federal non-taxable exchanges on IRC Sections 1031 and 1033	LOSS <input type="radio"/>	9	<input type="text"/>
10	Total PA-source federal gain (loss) reportable for PA PIT before additional classification and/or adjustments. Add Lines 8 and 9	LOSS <input type="radio"/>	10	<input type="text"/>
11	PA-source adjustment for gain (loss) reflected on Part A of Schedule M for business income (loss) (net profits from a business, profession, or farm)	LOSS <input type="radio"/>	11	<input type="text"/>
12	PA-source PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11)	LOSS <input type="radio"/>	12	<input type="text"/>
13	Net or aggregate PA-source PIT adjustments for Schedule D gain (loss) from transactions requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-II	LOSS <input type="radio"/>	13	<input type="text"/>
14	Net adjustment to arrive at PA-source PIT Schedule D reportable gain (loss). Add Lines 12 and 13	LOSS <input type="radio"/>	14	<input type="text"/>
15	PA-source partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1	LOSS <input type="radio"/>	15	<input type="text"/>
16	Total PA-source Schedule D net gain (loss) from property within PA for residents only. Add Lines 14 and 15. Enter this number on Page 1, Part III, Line 5b of the PA-20S/PA-65	LOSS <input type="radio"/>	16	<input type="text"/>
17	PA-source adjustment for gain (loss) on sale of short-term portfolio investments not used in working capital for nonresidents only	LOSS <input type="radio"/>	17	<input type="text"/>
18	Total PA-source Schedule D net gain (loss) from property within PA for nonresidents only. (Line 16 minus Line 17). This line should be allocated to the NRK-1s based on percentage interest	LOSS <input type="radio"/>	18	<input type="text"/>

**PA SCHEDULE D-II**  
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Within Pennsylvania  
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**Part II. Sale, Exchange or Disposition of Property within Pennsylvania.** If any of the federal gain (loss) transactions require adjustment, list each transaction and show the differences in federal gain (loss). The difference in PA/federal gain (loss) equals PA gain (loss) minus federal gain (loss). If the difference is negative, fill in the loss oval. Copy PA-20S/PA-65 Schedule D-II to list additional properties. **Enter whole dollars only.**

**Type of Property:** R=Real P=Personal S=Security O=Other Intangible (not security)

Amended Schedule  If Part II is blank, fill in the oval

1 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

2 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

3 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

4 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

5 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

**PA SCHEDULE D-III**  
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Outside Pennsylvania  
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**Part III. Allocated gain (loss) from the Sale, Exchange or Disposition of Property outside Pennsylvania. Enter whole dollars only.**

Amended Schedule  If Part III is blank, fill in the oval

Federal Realized and Recognized Gains (Losses):		(If a loss, fill in oval)	
1	All outside PA gain (loss) included in ordinary business income (loss) . . . . .	LOSS <input type="radio"/>	1
2	All outside PA gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825 . . . . .	LOSS <input type="radio"/>	2
3	All outside PA net short-term capital gain (loss) from federal Schedule D . . . . .	LOSS <input type="radio"/>	3
4	All outside PA net long-term capital gain (loss) from federal Schedule D . . . . .	LOSS <input type="radio"/>	4
5	All other outside PA net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above . . . . .	LOSS <input type="radio"/>	5
6	All outside PA gain (loss) from the disposition of IRC Section 179 property . . . . .	LOSS <input type="radio"/>	6
7	Capital gains distributions taxed as dividends . . . . .		7
8	Total federal realized and recognized outside PA-source reportable gain (loss) before classification and/or adjustment amounts for PA PIT purposes. Add Lines 1 through 6, minus Line 7. . . . .	LOSS <input type="radio"/>	8
9	Outside PA gain (loss) on federal non-taxable exchanges on IRC Sections 1031 and 1033 . . . . .	LOSS <input type="radio"/>	9
10	Total outside PA/federal gain (loss) reportable for PA PIT before additional classification and/or adjustments. Add Lines 8 and 9 . . . . .	LOSS <input type="radio"/>	10
11	Outside PA adjustment for gain (loss) reflected on Part A of Schedule M for business income (loss) (net profits from a business, profession, or farm) . . . . .	LOSS <input type="radio"/>	11
12	Outside PA PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11) . . . . .	LOSS <input type="radio"/>	12
13	Net or aggregate outside PA PIT adjustments for Schedule D gain (loss) from transactions requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-IV . . . . .	LOSS <input type="radio"/>	13
14	Net adjustment to arrive at outside PA PIT Schedule D reportable gain (loss). Add Lines 12 and 13 . . . . .	LOSS <input type="radio"/>	14
15	Outside partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1 . . . . .	LOSS <input type="radio"/>	15
16	Total outside PA Schedule D net gain (loss) from property outside PA. Add Lines 14 and 15. Enter this number on Page 1, Part III, Line 5a of the PA-20S/PA-65 Information Return . . . . .	LOSS <input type="radio"/>	16

**PA SCHEDULE D-IV**  
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**Part IV. Sale, Exchange or Disposition of Property outside Pennsylvania.** If any of the federal gain (loss) transactions require adjustment, list each transaction and show the differences in federal gain (loss). The difference in PA/federal gain (loss) equals PA gain (loss) minus federal gain (loss). If the difference is negative, fill in the loss oval. Copy PA-20S/PA-65 Schedule D-IV to list additional properties. **Enter whole dollars only.**

**Type of Property:** R=Real P=Personal S=Security O=Other Intangible (not security)

Amended Schedule  If Part IV is blank, fill in the oval

1 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

2 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

3 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

4 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS

5 Type of Property  Description of Property:

Date acquired (MMDDYYYY)

PA allowed or allowable depreciation

Cost or other PA basis

Date sold (MMDDYYYY)

Gross sales price

Difference in PA/Fed Gain (Loss)

LOSS