

**PA SCHEDULE NW**  
Nonresident Withholding Payments  
PA S Corporations and Partnerships  
PA-20S/PA-65 NW (05-12) (FI) **2012**

OFFICIAL USE ONLY

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

**Nonresident Withholding Payments PA S Corporations and Partnerships**

Use this schedule to list all the withholding and extension payments that the PA S corporation, partnership or limited liability company filing as a partnership or PA S corporation for federal income tax purposes made on behalf of individual shareholders or partners, estates or trusts that were not residents of Pennsylvania during the taxable year.

A PA Tax Due on PA-Taxable Income to Nonresident Individuals, Estates, or Trusts. . . . . A \$

B Nonresident Withholding Payments and Extension Payment during the Entity's Taxable Year:

| Date | Amount |  | Date | Amount |
|------|--------|--|------|--------|
|      |        |  |      |        |
|      |        |  |      |        |
|      |        |  |      |        |
|      |        |  |      |        |
|      |        |  |      |        |
|      |        |  |      |        |

Total Nonresident Withholding Payments and Extension Payment. Enter here and on the PA-20S/PA-65 Information Return, Part V, Line 14a. . . . . B \$

C Reconciliation Payment. Subtract B from A, and enter here and on the PA-20S/PA-65 Information Return Part V, Line 14b. . . . . C \$

Pay any balance due with:

- The PA-20S/PA-65 Information Return, or
- The PA-40 NRC, Nonresident Consolidated Tax Return, if all the nonresident individual owners elect to participate in a group return.