

PA SCHEDULE B
Dividend and Capital Gains
Distributions Income
PA-20S/PA-65 B (05-14) (FI) **2014**

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

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

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PA-exempt dividend income – list sources and amounts

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