

**PA SCHEDULE NW**  
Nonresident Withholding Payments  
PA S Corporations and Partnerships  
PA-20S/PA-65 NW (05-14) (FI) **2014**

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 Payment remitted with the PA-40NRC, Nonresident Consolidated Tax Return, if electing nonresident individual owners elect to participate in a group return. . . . . C

\$

D Reconciliation Payment. Subtract B and C from A, and enter here and on the PA-20S/PA-65 Information Return Part V, Line 14b. . . . . D  
Pay any balance due with the PA-20S/PA-65 Information Return.

\$

