

PA SCHEDULE D-I
Sale, Exchange or Disposition of Property
Within Pennsylvania
PA-20S/PA-65 D (08-15) (FI) **2015**

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

	(If a loss, fill in oval)	
Federal Realized and Recognized Gains (Losses):		
1 All PA-source gain (loss) included in federal ordinary business income (loss) and/or federal other income (loss)	LOSS <input type="radio"/>	1
2 All PA-source gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825	LOSS <input type="radio"/>	2
3 All PA-source net short-term capital gain (loss) from federal Schedule D	LOSS <input type="radio"/>	3
4 All PA-source net long-term capital gain (loss) from federal Schedule D	LOSS <input type="radio"/>	4
5 All other PA-source net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above	LOSS <input type="radio"/>	5
6 All PA-source 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 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
9 PA-source gain (loss) on federal non-taxable exchanges on IRC Sections 1031 and 1033	LOSS <input type="radio"/>	9
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
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
12 PA-source PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11)	LOSS <input type="radio"/>	12
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
14 Net adjustment to arrive at PA-source PIT Schedule D reportable gain (loss). Add Lines 12 and 13	LOSS <input type="radio"/>	14
15 PA-source partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1	LOSS <input type="radio"/>	15
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
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
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



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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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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 federal ordinary business income (loss) and/or federal other income (loss)	LOSS <input type="radio"/>	1	<input type="text"/>
2	All outside PA gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825	LOSS <input type="radio"/>	2	<input type="text"/>
3	All outside PA net short-term capital gain (loss) from federal Schedule D	LOSS <input type="radio"/>	3	<input type="text"/>
4	All outside PA net long-term capital gain (loss) from federal Schedule D	LOSS <input type="radio"/>	4	<input type="text"/>
5	All other outside PA net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above	LOSS <input type="radio"/>	5	<input type="text"/>
6	All outside PA 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 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	<input type="text"/>
9	Outside PA gain (loss) on federal non-taxable exchanges on IRC Sections 1031 and 1033	LOSS <input type="radio"/>	9	<input type="text"/>
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	<input type="text"/>
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	<input type="text"/>
12	Outside PA 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 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	<input type="text"/>
14	Net adjustment to arrive at outside PA PIT Schedule D reportable gain (loss). Add Lines 12 and 13	LOSS <input type="radio"/>	14	<input type="text"/>
15	Outside 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 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	<input type="text"/>



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

