

PA-20S/PA-65

PA S Corporation/Partnership Information Return PAGE 1 of 3 (08-15) (FI)

2015

PLEASE PRINT. USE BLACK INK.

Filing Status:

PA-20S PA-65 P-S KOZ

FEIN Revenue ID NAICS Code Inactive

Business Name

First Line of Address - Street Address - If Address has Apartment Number, Suite, RR No. - Place on this Line.

Second Line of Address - PO Box

City or Post Office State ZIP Code

Fill in the applicable ovals

Method of Accounting: Accrual, Cash, Other, Describe, Extension Requested, Initial Year, Fiscal Year, Short Year, Beginning, Ending, Final Return, FEIN/Name/Address Change, Amended Information Return, Date activity began in PA (MMDDYYYY)

SUBMIT ALL SUPPORTING SCHEDULES

USE BLACK INK

If a loss, fill in the oval next to the line

Part I. Total Taxable Business Income (Loss) from Operations Everywhere

Table with 3 columns: Line number, Description, and Amount. Lines 1a-1e showing taxable business income and adjustments.

Part II. Apportioned/Allocated PA-Taxable Business Income (Loss)

Table with 4 columns: Line number, Description, Outside PA, and PA Source. Lines 2a-2h showing apportionment of business income.

Part III. Allocated Other PA PIT Income (Loss)

Table with 4 columns: Line number, Description, Outside PA, and PA Source. Lines 3-9 showing allocated other PA PIT income.



EC OFFICIAL USE ONLY FC

PA-20S/PA-65 2015

PAGE 2 of 3 (08-15) (FI)

FEIN

Business Name

FEIN input field with 'C' next to it

Business Name input field

Part IV. Total PA S Corporation or Partnership Income (Loss)

Table with 3 columns: Line number, Description, and Amount. Rows 10-12 showing income/loss amounts of .00.

Part V. Pass Through Credits - See the PA-20S/PA-65 instructions

Table with 3 columns: Line number, Description, and Amount. Rows 13a-14c showing various credits and withheld taxes, all with .00 amounts.

Part VI. Distributions - See the PA-20S/PA-65 instructions - Partnerships Only

Table with 3 columns: Line number, Description, and Amount. Rows 15-18 showing distribution amounts, all with .00 amounts.

Distributions - See the PA-20S/PA-65 instructions - PA S Corporations Only

Table with 3 columns: Line number, Description, and Amount. Rows 19-20 showing distribution amounts, all with .00 amounts.

Part VII. Other Information - See the PA-20S/PA-65 instructions for each line

Table with 3 columns: Line number, Question, and Yes/No response box. Rows 1-12 containing various informational questions.



PA-20S/PA-65 2015

PAGE 3 of 3 (08-15) (F1)

FEIN

Business Name

[] C

[]

Part VIII. PA S Corporations Only - Accumulated Adjustments Account (AAA) and Accumulated Earnings and Profits (AE&P)

- 1 Balance at the beginning of the taxable year ... If AAA is negative, fill in the oval
2 Total reportable income from Part IV, Line 11
3 Other additions. Submit an itemized statement
4 Loss from Part IV, Line 11
5 Other reductions. Submit an itemized statement
6 Sum of Lines 1 through 5
7 Distributions
8 Balance at taxable year-end. Subtract Line 7 from Line 6

Table with 2 columns: AAA, AE&P and 8 rows corresponding to lines 1-8.

Part IX. Ownership in Pass Through Entities

If the entity received income (loss) from an S corporation, partnership, estate or trust, limited liability company or any other pass through entity including a qualified subchapter S subsidiary (QSSS), list below the FEIN, name and address for each entity.

Table with 3 columns: FEIN, QSSS, NAME & ADDRESS and 6 rows labeled a-f.

Part X. Signature and Verification

Under penalties of perjury, I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Print/Type name of general partner, principal officer or authorized individual; Signature of general partner, principal officer or authorized individual; Date; Daytime phone no.

Paid Preparer's Use Only

Print/Type preparer's name; Preparer's signature; Date; Check if self-employed; Firm's name (or yours if self-employed); Daytime phone no.; Firms's address

E-File Opt Out; Preparer's PTIN []

Firm's FEIN []

