

**pennsylvania**

DEPARTMENT OF REVENUE

PO BOX 280509
HARRISBURG PA 17128-0509

Tax Worksheet for PA-20S/PA-65 Schedule M, Part B, Section E, Line a

Business Name:**FEIN:**

Part 1 Taxes Deducted on Federal Return (excluding sales/use taxes)

a.	Federal Form 1065 - Line 14	
b.	Federal Form 1065 - Tax included in federal Form 1125-A	
c.	Federal Form 1120S - Line 12	
d.	Federal Form 1120S - Tax included in federal Form 1125-A	
e.	Total taxes deducted on federal return	

Part 2

Column 1

Column 2

Column 3

	Taxing Jurisdiction	Description of Tax	Total Tax	Portion of Tax in Column 1 Not Based on Net Income	Portion of Tax in Column 1 Based on Net Income
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.	Attach separate sheet if needed.				
20.	Total Taxes		\$	\$	\$
			This amount must equal the amount in Part 1, Line e above.	This amount is deductible for Pennsylvania personal income tax purposes and federal income tax purposes.	Report on PA-20S/PA-65 Schedule M, Part B, Section E, Line a.