

PA - PENNSYLVANIA

The following forms and schedules are supported in the Lacerte Tax program for the state of Pennsylvania.



CORPORATE

PA RCT-101	PA Corporate Tax Report
PA RCT-101-I	Inactive Corporate Tax Report
PA RCT-101-X	Amended Corporate Tax Report
PA RCT-102	Capital Stock Tax Manufacturing Exemption
PA RCT-103	Net Operating Loss Schedule
PA RCT-105	3-Factor Cap Stock/Fran Tax Mfg Exempn
PA RCT-106	Schedules 1 & 2: Exemption Claimed
PA REV-1605	Names of Corporate Officers
PA REV-238 CM	Out of Existence/Withdrawal Affidavit
PA REV-677 LE	Power of Attorney
PA REV-798 CT	Schedules C-2 and X
PA REV-799 CT	Schedule C-3 and C-4
PA REV-853	Annual Extension Request
PA REV-857R	Estimated Tax Payment
PA REV-860	Schedules C-5, OA, OD
PA REV-934 CT	Schedule of Non-Business Inc
PA REV-961 CT	Schedules A-2 and A-3
PA REV-986 CT	Schedule to Support Claim of Exemption

FIDUCIARY

PA PA-40, Sch G-S	Schedule G-S
PA PA-41	Fiduciary Income Tax Return
PA PA-41 Payment Voucher	Payment Voucher
PA PA-41, Sch ABJ	Fiduciary Income Tax Return
PA PA-41, Sch D	Fiduciary Income Tax Return
PA PA-41, Sch DD	Fiduciary Income Tax Return

INDIVIDUAL

PA 531	Local Earned Income Tax Return
PA BPT	Business Privilege Tax
PA BPT Est Pmt Coupon	Mandatory Estimated Payment Coupon
PA BPT-EZ	Business Privilege Tax Return
PA Change Form	Change Form
PA Form 214	Earned Income Tax
PA Local Tax	Final Return for Earned Income Tax
PA NPT	Form NPT
PA NPT Extn Coupon	Net Profits Tax Extension Coupon
PA PA1000	Property Tax or Rent Rebate Claim
PA PA-19	Sales of Residential Property
PA PA-40	Income Tax Return
PA PA-40ES	Declaration of Estimated Personal Inc Tax
PA PA-40, Sch AB	Interest & Dividend Income
PA PA-40, Sch C	Schedule C

PA PA-40, Sch D	Income Tax Return
PA PA-40, Sch E	Schedule E
PA PA-40, Sch F	PA Schedule F
PA PA-40, Sch G-L	Schedule G-L
PA PA-40, Sch G-R	Schedule G-R
PA PA-40, Sch JT	Income Tax Return
PA PA-40, Sch NRH	Income Tax Return
PA PA-40, Sch O	Other Deductions
PA PA-40, Sch OC	Other Credits
PA PA-40, Sch SP	Income Tax Return
PA PA-40, Sch UE	Allowable Employee Business Expenses
PA PA-40 W-2 RW	PA W-2 Reconciliation Wkst
PA PA-40 W-2S	Wage Statement/Misc Compensation
PA PA-8453	Declaration for Electronic Filing
PA PA-8879	e-file Signature Authorization
PA PA-V	Payment Voucher
PA PGH-40	City & School District of Pittsburgh
PA REV-1630	Underpymt of Estimated Tax by Indiv & Fid
PA REV-1689 EX	Schedule D-1
PA REV-276	Application for Extension of Time to File
PA School Inc Tax	School Income Tax

PARTNERSHIP

PA PA-20S PA-65	S Corp/Partnership Info Return
PA PA-20S PA-65 PMS Dir	PMS Directory
PA PA-20S PA-65, Sch AB	S Corp/Partnership Info Return
PA PA-20S PA-65, Sch D	S Corp/Partnership Info Return
PA PA-20S PA-65, Sch E	S Corp/Partnership Info Return
PA PA-20S PA-65, Sch H	S Corp/Partnership Info Return
PA PA-20S PA-65, Sch M	S Corp/Partnership Info Return
PA PA-20S PA-65, Sch NWJ	PA-20S/PA-65 Sch NW/J
PA PA-20S PA-65, Sch OCT	PA-20S/PA-65, Sch OC/T
PA PA-65 Corp	Directory of Corporate Partners
PA Sch H Corp	Corp Partner Apportioned Bus Income
PA Sch NRK-1	Schedule NRK-1
PA Sch RK-1	Schedule RK-1

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