



PA - Pennsylvania

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

Corporate

PA RCT-101	PA 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 Exempt
PA RCT-106	Schedules 1 & 2: Exemption Claimed
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-41	Fiduciary Income Tax Return
PA PA-41, Sch A	Interest Income and Gambling and Lottery Winnings
PA PA-41, Sch B	Dividends and Capital Gain Distributions Income
PA PA-40, Sch C	Profit or Loss from Business or Profession
PA-41, Sch D	Sale, Exchange or Disposition of Property
PA-Sch D-1	Calculation of Installment Sale Income
PA-41, Sch DD	Distribution Deductions
PA PA-40, Sch E	Rents and Royalty Income (Loss)
PA PA-40ES	Declaration of Estimated Personal Inc Tax
PA PA-40, Sch F	Farm Income and Expenses
PA PA-40, Sch G-S	Schedule G-S
PA PA-41, Sch J	Income from Estates or Trusts
PA PA-41X	Amended PA Fiduciary Income Tax Return
PA Sch NRK-1	Nonresident Sch of Pass-Through Income, Loss and Credits
PA PA-40, Sch OC	Other Credits
PA Sch RK-1	Resident Sch of Pass-Through Income, Loss and Credits
PA REV-276	Application for Extension of Time to File
PA PA-V	PA-41 Payment Voucher

Individual

PA BIRT	Business Income and Receipts Tax
PA BIRT EST	Mandatory Estimated BIRT Payment Coupon
PA BIRT-EZ	Business Income & Receipts Tax EZ
PA Local Tax	Final Return for Earned Income Tax
PA NPT	Form NPT
PA PA-1000	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

ProSeries® Tax

Forms and Schedules for tax year 2013

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-2S	Wage Statement/Misc Compensation
PA PA-40 W-2 RW	W-2 Reconciliation Worksheet
PA PA-8453	Declaration for Electronic Filing
PA PA-8879	e-file Signature Authorization
PA PA-V	Payment Voucher
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 Sch D-71	Sale/Exchange of Property Prior to 6/1/71
PA School Inc Tax	School Income Tax
PA PA-40X	Amended Personal Income Tax

Partnership

PA PA-20S PA-65	S Corp/Partnership Info Return
PA PA-20S PA-65 Directory	PMS Directory
PA PA-20S PA-65, Sch A	Interest Income
PA PA-20S PA-65, Sch B	Dividend Income
PA PA-20S PA-65, Sch D	Sale or Exchange of Property
PA PA-20S PA-65, Sch E	Rent and Royalty Income
PA PA-20S PA-65, Sch H	Apportion Business Income
PA PA-20S PA-65, Sch M	Reconciliation of Income
PA-20S PA-65, Sch NW	Nonresident Withholding
PA PA-20S PA-65, Sch OC	Other Credits
PA PA-20S PA-65, Sch T	Gambling and Lottery Winnings
PA PA-40 NRC	NR Consolidated Income Tax Rtn
PA PA-40 NRC-I	Directory of NR Owners - Indiv
PA PA-65 Corp	Directory of Corporate Partners
PA PA 65NR Voucher	Nonresident Withholding Payment
PA Sch H Corp	Corp Partner Apportioned Bus Income
PA Sch CP	Corp Partner Information
PA Sch NRK-1	Schedule NRK-1
PA Sch RK-1	Schedule RK-1
PA REV-276	Application for Extension of Time to File
PA RCT-101	PA Corporate Tax Report
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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

S Corp

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PA PA-20S PA-65 Directory	PMS Directory
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PA PA-20S PA-65, Sch B	Dividend Income
PA PA-20S PA-65, Sch D	Sale or Exchange of Property
PA PA-20S PA-65, Sch E	Rent and Royalty Income
PA PA-20S PA-65, Sch H	Apportion Business Income
PA PA-20S PA-65, Sch M	Reconciliation of Income
PA-20S PA-65, Sch NW	Nonresident Withholding
PA PA-20S PA-65, Sch OC	Other Credits
PA PA-20S PA-65, Sch T	Gambling and Lottery Winnings
PA PA-40 NRC	NR Consolidated Income Tax Rtn
PA PA-40 NRC-I	Directory of NR Owners - Indiv
PA 20S NR Voucher Corporation	Nonresident Withholding Payment Voucher
PA Sch NRK-1	Schedule NRK-1
PA Sch RK-1	Schedule RK-1
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