WAGE STATEMENT SUMMARY (I)

9901210022

PA Schedule W-2S (09/99)
PA DEPARTMENT OF REVENUE

1999

OFFICIAL USE ONLY

Name(s) as shown on your PA tax return:

Social Security Number: — —

Instructions. Instead of sending your paper Forms W-2 with your PA tax return, or photocopying them to a sheet of paper, you may write the necessary information below. Keep your original Forms W-2. **Important.** Your PA compensation may be different from your federal wages. **Caution.** If you believe that a PA amount on your Form W-2 is incorrect, you must submit your actual Form W-2 with a written explanation from your employer. You must submit other statements for amounts you are reporting as compensation on your PA tax return.

Information From Each Form W-2.

Number of Form(s) W-2 ____ If you need more space, you may photocopy this schedule or prepare your own schedule in this format.

	(a) Employer Identification Number from box B	(b) Federal wages from box 1	(c) Enter the total on Line 1a PA taxable compensation from box 17	(d) Enter the total on Line 14 PA tax withheld from box 18
1.	-	$	$	$
2.	-	$	$	$
3.	-	$	$	$
4.	-	$	$	$
5.	-	$	$	$
6.	-	$	$	$
7.	-	$	$	$
Total. Add the amounts in column (c) and (d).			$	$

Caution. The Department reserves the right to require your actual Forms W-2.

PA Schedule A & B (09-99)
PA DEPARTMENT OF REVENUE

Interest and Dividend Income

1999

Name(s) as shown on your PA tax return:

Social Security Number: — —

If you need more space, you may photocopy these schedules or prepare your own schedules in this format. **Caution.** Federal and PA rules for taxable interest and dividend income are different. **Read the instructions. Filing tips.** If either your PA interest income or dividend income is $2,500 or less, you do not need to submit a schedule. If either your interest income or dividend income is more than $2,500, you must submit a schedule.

Filing options:

1. You can submit a copy of your federal schedule, or you can just enter your federal interest income and/or dividend income. The Department can verify the amounts you reported on your Federal Income Tax return.

2. Otherwise, list the name of each payer and the amount of PA interest and dividend income you received in 1999.

9901210022

PA Schedule A - PA Taxable Interest Income

Filing option 1. Enter the amount from your Federal Schedule B (Form 1040) or Schedule I (Form 1040A). 1. $

Filing option 2. PA Taxable Interest Income. **Read the instructions.**

	$
	$
	$
	$
	$
	$
	$
	$
	$
	$

2. Total PA Taxable Interest Income. Add the amounts above and enter on Line 2 of your PA tax return. 2. $

PA Schedule B - PA Taxable Dividend Income

Filing option 1. Enter the amount from your Federal Schedule B (Form 1040) or Schedule I (Form 1040A). 1. $

Filing option 2. PA Taxable Dividend Income. **Read the instructions.**

	$
	$
	$
	$
	$
	$
	$
	$
	$
	$

2. Total PA Taxable Dividend Income. Add the amounts above and enter on Line 3 of your PA tax return. 2. $

Important. Capital gain distributions are dividend income for PA purposes, even though you report them on Schedule D for federal purposes.

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