

**PA-40 - 2022**  
**Pennsylvania Income Tax Return**  
 ENTER ONE LETTER OR NUMBER IN EACH BOX (05-22)

Occupation

Occupation

Extension.

Amended Return.

Residency Status.

PA Resident/~~Nonresident~~/Part-Year Resident

from to

Single, Married/Filing Jointly,

Married/Filing Separately, Final Return

Deceased

Taxpayer Date of Death

Spouse Date of Death

Farmers.

School District Name \_\_\_\_\_

- 1a Gross Compensation. Do not include exempt income, such as combat zone pay and qualifying retirement benefits. See the instructions.
- 1b Unreimbursed Employee Business Expenses.
- 1c Net Compensation. Subtract Line 1b from Line 1a.
- 2 Interest Income. Complete **PA Schedule A** if required.
- 3 Dividend and Capital Gains Distributions Income. Complete **PA Schedule B** if required.
- 4 Net Income or Loss from the Operation of a Business, Profession or Farm.
- 5 Net Gain or Loss from the Sale, Exchange or Disposition of Property.
- 6 Net Income or Loss from Rents, Royalties, Patents or Copyrights.
- 7 Estate or Trust Income. Complete and submit **PA Schedule J**.
- 8 Gambling and Lottery Winnings. Complete and submit **PA Schedule T**.
- 9 **Total PA Taxable Income.** Add only the positive income amounts from Lines 1c, 2, 3, 4, 5, 6, 7 and 8. DO NOT ADD any losses reported on Lines 4, 5 or 6.
- 10 **Other Deductions.** Enter the appropriate code for the type of deduction.  
See the instructions for additional information.
- 11 **Adjusted PA Taxable Income.** Subtract Line 10 from Line 9.

1a

1b

1c

2

3

4

5

6

7

8

9

10

11

