

PA SCHEDULE D/DD(I) 9904110021

PA-41 D/DD (09-99)
PA DEPARTMENT OF REVENUE

1999

OFFICIAL USE ONLY

Name as shown on the PA-41:

Federal EIN or Decedent's Social Security Number: F

PA SCHEDULE D - SALE, EXCHANGE, OR DISPOSITION OF PROPERTY

Enter all sales, exchanges, or other dispositions of real or personal tangible and intangible property. Amounts from Federal Schedule D may not be correct for PA purposes. Read all instructions.

(a) Describe the property sold (Example: 100 shares of "ABC" common stock or house at 123 Main St., Anywhere, PA 99999)	(b) Month/Day/Year the property was sold	(c) Month/Day/Year the property was purchased or acquired	(d) Gross Sales Price for the property, less expenses of sale	(e) Cost or Adjusted Basis of the property sold	(f) GAIN or LOSS (d) minus (e)
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2. Net Gain or Loss from above sales. If a net loss, fill in this oval.				LOSS	2.
3. Gain from PA Schedule(s) D-1, Installment Sales.					3.
4. Taxable Return of Capital Distributions.	Enter total distribution.		\$		
	Minus Adjusted Basis.		\$	=	4.
5. Net Gain or Loss from PA Schedule D-71, Sale of 6-1-71 Property. If reporting a loss, fill in this oval.				LOSS	5.
6. Net Gain or Loss from partnerships and PA S corporations - PA Schedules RK-1 or NRK-1. If a loss, fill in this oval.				LOSS	6.
7. Total Net Gain or Loss. Add Lines 2 through 6. Enter the result here and on Line 4 of the PA-41. If you realize a net loss, please fill in this oval.				LOSS	7.

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PA SCHEDULE DD - DISTRIBUTION DEDUCTION SCHEDULE

	Column A	Column B
1. TOTAL TAXABLE INCOME, from Line 7, PA-41. (See special instructions for nonresident estates or trusts).	1a	1b
2. Income included in Line 1 above, but not distributable/distributed under state law or the governing instrument.	2a	2b
3. Taxable income available for distribution (Subtract Line 2 from Line 1).	3a	3b
4. Total distributable/distributed nontaxable income.	4a	
5. All income available for distribution (Add Lines 3a and 4a).	5a	
6. Line 3a ÷ Line 5a.	6a	%
7. Line 3b ÷ Line 5a.		7b %
8. Total required to be distributed.	8a	
9. See Instructions.	9a	
10. Total distributable currently (Subtract Line 9a from 8a).	10a	
11. Total cash distributed.	11a	
12. Total property distributed.	12a	
13. Total distributable/distributed. (Add Lines 10a, 11a, and 12a).	13a	
14a. Line 6a X Line 13a.	14a	
14b. Line 7b X Line 13a.		14b
15. Deduction for distribution. (See instructions).	15	
16. Charitable Distribution Deduction. (See instructions).	16	
17. Total Deduction from PA Schedule DD. (Add Lines 15 and 16. Enter here and on Line 8 of PA-41).	17	