0104210026

PA SCHEDULE OC

Other Credits for Pennsylvania Fiduciary Income Tax Purposes

PA-41 Credits and A/B/L (09–01) (I) **2001**

PA Department of Revenue

OFFICIAL USE ONLY

1. PA Employment Incentive Payments Credit. Submit PA Schedule(s) W or PA Schedule RK-1 or NRK-1. . . .	1.	.
2. PA Jobs Creation Tax Credit. Submit the Certificate of Credit from the PA Department of Community and Economic Development or PA Schedule RK-1 or NRK-1.	2.	.
3. PA Research and Development Tax Credit. Submit the Certificate of Credit from the PA Department of Revenue or PA Schedule RK-1 or NRK-1.	3.	.
4. Total PA Other Credits. Add Lines 1 through 3. Enter here and on Line 13 of PA-41.	4.	.

If you need more space, you may make photocopies of these schedules below, or make your own schedules in these formats.

PA SCHEDULE L — BENEFICIARIES SHARE OF INCOME

Be sure to provide beneficiaries with their PA taxable income on PA Schedule L. Do not use Federal Schedule K-1 for Pennsylvania purposes

Name as shown on PA-41:	Federal EIN or Decedent's Social Security Number:

Submit additional list(s) of beneficiaries if needed.

Name of Each Beneficiary	Enter each beneficiary's complete address: Street or Mailing Address			Beneficiary's Federal EIN or Individual SSN	Resident Taxable Income	Nonresident Taxable Income
	City	State	ZIP Code			
1.						
2.						
3.						
4.						
5.						
Add amounts in each column and enter totals here.						

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PA SCHEDULE A – TAXABLE INTEREST

If the PA taxable interest income is over $2,500, complete this schedule. See the instructions in the PA-41 booklet for what must be reported as taxable interest income.

Name of the Payer	Amount
Enter Total here and on Line 1 of PA-41.	

PA SCHEDULE B – TAXABLE DIVIDENDS

If the PA taxable dividend income is over $2,500, complete this schedule. See the instructions in the PA-41 booklet for what must be reported as taxable dividend income.

Name of the Payer	Amount
Enter Total here and on Line 2 of PA-41.	

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