

**PA-41-2004** (09-04) (1)  
**PA Fiduciary Income Tax Return**  
 PA Department of Revenue  
 Harrisburg, PA 17128-0413  
**PLEASE PRINT IN BLACK INK**

0400510020

OFFICIAL USE ONLY

Federal Employer Identification Number      Decedent's Social Security Number      Daytime Telephone Number

PLEASE WRITE IN THE EIN & SOCIAL SECURITY NUMBER ABOVE

Name of Estate or Trust (See Instructions)

Name and Title of Fiduciary

Address (Street Number and Name, etc.)

City or Post Office      State      ZIP Code

PLACE LABEL HERE

**Extension Enclosed.**

**Amended PA-41.** If filing an amended return, fill in this oval.

**Fiscal Year Filer.** Fill in this oval.  
 FY beginning \_\_\_/\_\_\_/04  
 and ending \_\_\_/\_\_\_/\_\_\_

**Residency Status.** Fill in only one oval.  
 **R** Pennsylvania Resident  
 **N** Nonresident  
 If "N", Name of State \_\_\_\_\_

**Final Return.**  
 **F** Enter Ending Date: \_\_\_/\_\_\_/\_\_\_

**Do You Want a 2005 PA-41 Booklet?**  
**NO** Fill in this oval completely if you do not want a 2005 PA-41 Tax Booklet.

**Estate or Trust Identification Change.** Fill in this oval if any of the identification or filing information you entered is different from the 2003 PA-41, or if the estate or trust did not file a 2003 PA-41.

Submit all required Pennsylvania supporting schedules.      If Line 3, 4, or 5 is a LOSS, fill in the oval next to the amount. 

		Dollars	Cents
1. PA TAXABLE INTEREST INCOME.....	1.		
2. PA TAXABLE DIVIDEND INCOME.....	2.		
3. NET INCOME or LOSS from the Operation of a Business, Profession, or Farm. <b>LOSS</b>	3.		
4. NET GAIN or LOSS from the Sale, Exchange, or Disposition of Property. <b>LOSS</b>	4.		
5. NET INCOME or LOSS from Rents, Royalties, Patents, or Copyrights. <b>LOSS</b>	5.		
6. ESTATE or TRUST INCOME.....	6.		
7. TOTAL TAXABLE INCOME. Add only the positive income from Lines 1, 2, 3, 4, 5, and 6. Do not add losses.....	7.		
8. DEDUCTIONS from PA SCHEDULE DD.....	8.		
9. NET PA TAXABLE INCOME. Subtract Line 8 from Line 7.....	9.		
10. TOTAL PA TAX LIABILITY. Multiply Line 9 by the tax rate 3.07% (0.0307).....	10.		
11. 2004 ESTIMATED PAYMENTS and CREDITS.....	11.		
12. TOTAL CREDIT for TAXES PAID by PA RESIDENT ESTATES or TRUSTS to OTHER STATES or COUNTRIES.....	12.		
13. TOTAL OTHER CREDITS from PA Schedule OC.....	13.		
14. 2004 PAYMENTS and CREDITS. Add Lines 11, 12, and 13.....	14.		
15. TAX DUE. Line 10 is more than Line 14.....	15.		

EC      FC

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