

PA SCHEDULE DD/D
PA-41 DD/D (09-04)
PA Department of Revenue
2004

OFFICIAL USE ONLY

Name as shown on PA-41

Federal EIN or Decedent's Social Security Number

PA SCHEDULE DD - DISTRIBUTION DEDUCTION SCHEDULE

Table with 3 columns: Description, Column A, Column B. Rows include: 1. TOTAL TAXABLE INCOME, 2. Income included in Line 1 above, but not distributable/distributed under state law or the governing instrument, 3. Taxable income available for distribution, 4. Total distributable/distributed nontaxable income, 5. All income available for distribution, 6. Line 3a ÷ Line 5a, 7. Line 3b ÷ Line 5a, 8. Total required to be distributed, 9. See Instructions, 10. Total distributable currently, 11. Total cash distributed, 12. Total property distributed, 13. Total distributable/distributed, 14a. Line 6a X Line 13a, 14b. Line 7b X Line 13a, 15. Deduction for distribution, 16. Charitable Distribution Deduction, 17. Total Deduction from PA Schedule DD.

PA-41 D (09-04) PA SCHEDULE D - SALE, EXCHANGE, OR DISPOSITION OF PROPERTY 2004

If you need more space, you may photocopy this schedule or make your own schedules in this format.

Read all instructions. 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. If a loss, fill in the oval next to the line.

Table with 6 columns: (a) Describe the property sold, (b) Month, day, and year acquired, (c) Month, day, and year sold, (d) Gross sales price less expenses of sale, (e) Cost or Adjusted Basis, (f) GAIN or LOSS (d) minus (e). Includes a row for property description and a column for LOSS/GAIN indicators.

Summary section with 10 rows. Includes: 2. Net gain or loss from above sales, 3. Gain from PA Schedule(s) D-1, 4. Taxable distributions from C corporations, 5. Net gain or loss from PA Schedule D-71, 6. Net partnership gain or loss, 7. Net PA S corporation gain or loss, 8. Taxable distributions from partnerships, 9. Taxable distributions from PA S corporations, 10. Total net gain or loss.