

PA SCHEDULE OC (I)

9904210029

Other Credits for Pennsylvania
Fiduciary Income Tax Purposes

PA-41 Credits and A/B/L(09-99)
PA DEPARTMENT OF REVENUE

1999

OFFICIAL USE ONLY

1. **Employment Incentive Payments Credit.** Attach PA Schedule(s) W or PA Schedule RK-1 or NRK-1. 1.
2. **Jobs Creation Tax Credit.** Attach the Certificate of Credit from the PA Department of Community and Economic Development or PA Schedule RK-1 or NRK-1. 2.
3. **Waste Tire Recycling Investment Tax Credit.** Attach the Certificate of Credit from the Department of Environmental Protection or PA Schedule RK-1 or NRK-1. 3.
4. **Research and Development Tax Credit.** Attach the Certificate of Credit from the Department of Revenue or PA Schedule RK-1 or NRK-1. 4.
5. **Total Other Credits.** Add Lines 1, 2, 3, and 4. Enter here and on Line 13 of PA-41. 5.

PA SCHEDULE L - BENEFICIARIES SHARE OF INCOME

Name as shown on the PA-41:

Federal EIN or Decedent's Social Security Number: F
- -

Attach 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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Be sure to provide each beneficiary with their PA taxable income on a PA Schedule L. Do not use Federal Schedule K-1 for PA purposes.

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. If additional space is needed, attach separate sheets.

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. If additional space is needed, attach separate sheets.

Name of the Payer	Amount	Name of the Payer	Amount
Enter Total here and on line 1 of PA-41.		Enter Total here and on line 2 of PA-41.	